



Attachment A

Change Management Communications Plan Status Report

**Enhanced Defect Report
Dated October 28 , 2003**

| Open - CLEC Impacting Defects | | | | | | 10/28/2003 2:32 pst | | | | | | | |
|---|------------------|-----|-----------|------|-----------|---|----------------|------|-----------------|-------------|--|-------------|-------------|
| The Defect Report posted on this TAB identifies all known CLEC impacting defects. This report will be updated daily, Monday through Friday by 3 PM Pacific Time | | | | | | | | | | | | | |
| DR# | Ver. | C L | Region | Sev. | Date Open | Short Description | REQ | ACT | Status | Description | Comments | Target Date | Acc. Letter |
| 58344 | 5.03, 6.00 | P | Midwest | 1 | 09/11/02 | Auto/Auto orders were given less than a standard due date | M | V, W | In Analysis | | Misunderstood Requirements-fixed | | |
| 69654 | 5.03 | P | West | 3 | 04/08/03 | IF0146-EU-Service address invalid 105-2 | E | N | In Analysis | | | | |
| 71763 | 5.03, 6.00, 6.01 | P | Southwest | 3 | 05/05/03 | Service order error for ANR T | F | S | In Analysis | | | | |
| 72715 | 5.03, 6.00, 6.01 | P | Midwest | 3 | 05/19/03 | IF0143: INVALID DATA: Listing incomplete, invalid or missing | M | V | In Analysis | | | | |
| 73468 | 5.03 | P | West | 3 | 06/02/03 | Pre-order: 503 error – No information found for CFA Inquiry, CCEA option | CFA Inquiry | | Fix In Progress | | Coded to spec | 10/29/03 | |
| 74982 | 5.03 | P | Midwest | 3 | 06/16/03 | IF0143 Error Message Invalid Data: LTN must be associated with working telephone number | M | C | Fix Returned | Retest | | 10/29/03 | |
| 75503 | 5.03 | P | Midwest | 3 | 06/18/03 | INVALID CHANGE TO DIRECTORY LISTING AND ATN ON ASSUME REQUES | M | V | In Analysis | | | | |
| 78783 | 6.00 | P | Midwest | 3 | 06/27/03 | LSR: HA INVALID, HT WITH HLA OF E OR D NOT FOUND | M | C | In Analysis | | | | |
| 78883 | 6.00 | P | Midwest | 3 | 06/27/03 | Pre order; incorrect service info listed under SPIDS | CSI | | Fix In Progress | | | 11/12/03 | |
| 79943 | 6.00 | P | Southwest | 2 | 07/02/03 | Pre order; NPA/NXX 785-002 needs to be validated | TN Reservation | | In Analysis | | | | |
| 82244 | 6.00 | P | Midwest | 2 | 07/10/03 | T&F with C order against pending New connect. | M | T | Fix Pending | | | | |
| 83014 | 5.03 | P | Midwest | 3 | 07/14/03 | Service order error for DNP accounts where CLEC assumes MBN not ADL | V | V | Fix Returned | Retest | | 10/29/03 | |
| 83185 | 6.00 | P | Midwest | 3 | 07/15/03 | LS6547-FEA. RWW invalid for TOS value, LS6643-FEA.RWW invalid value entered | M | C | Fix In Progress | | Not following procedures- user issue | | |
| 83230 | 5.03 | P | Midwest | 3 | 07/15/03 | service order tn does not match LASR TN. Can't process | C | V | Fix In Progress | | FID used incorrectly. Documentation update sent to LSC | 10/29/03 | |
| 83304 | 5.03 | P | Midwest | 3 | 07/16/03 | FEATURE EVB is prohibited with FEATURE : EVB | M | V | Fix Returned | Retest | | 10/29/03 | |
| 83786 | 6.00 | P | SNET | 3 | 07/18/03 | Pre-order; Setting the FAINFO field with data from the ALI code. | CSI | | Fix In Progress | | | 11/12/03 | |
| 84015 | 5.03 | P | Midwest | 3 | 07/22/03 | IF3126 RS: FEATURE DETAIL CONTRACT REQUIRED | E | C | Fix Returned | Retest | | 10/29/03 | |

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|-------|------------------|--------|---------------|------|--------------|---|-------------------|---------|-----------------|---------------|---|----------------|----------------|
| 84302 | 6.00 | P | Midwest | 3 | 07/23/03 | LS6538- RS-FEATURE EVB permitted only last line of hunt grp | E | V | Fix In Progress | | Code fix to edit logic. Retest reject on 9/4/03. DR back in analysis | 10/29/03 | |
| 84408 | 6.00 | P | Midwest | 3 | 07/24/03 | IF3023-RS-FEATURE OCP Invalid Data: OEZLX, | E | C | Fix Returned | Retest | Design Doc change | 10/29/03 | |
| 84491 | 6.00 | P | Midwest | 3 | 07/24/03 | MI requires TAP USOCs ASGFX, ASGSX, and ATLST or ATLLT. | M | V | Fix Returned | Retest | | 10/29/03 | |
| 84622 | 6.00 | P | Midwest | 3 | 07/25/03 | IF0143 INVALID DATA: TN is invalid or unavailable | M | C | In Analysis | | Code change to properly support the switching of the main and aux line in a single request. | | |
| 84942 | 5.03, 6.00, 6.01 | P | West | 3 | 07/28/03 | LS4117-DL-LASN data invalid special characters | M | N | Fix In Progress | | | 11/14/03 | |
| 86342 | 5.03, 6.00, 6.01 | P | Midwest | 3 | 07/31/03 | Two LLNs sent for 1 service when identified with TN & ECCKT | ALL | | Fix In Progress | | | 10/29/03 | |
| 86464 | 6.00 | P | Midwest | 2 | 07/31/03 | MOR BRS is dropping addl title(s) on the directory listing | E | R | Fix In Progress | | | 11/12/03 | |
| 86748 | 5.03, 6.00 | P | West | 2 | 07/31/03 | PREMIS Reflow process problem | ALL | | Fix In Progress | | | 11/12/03 | |
| 86830 | 6.00 | P | SNET | 3 | 08/01/03 | Pre-order; STYC is CI - LML is straight line listing | CSI | | Fix In Progress | | | 11/12/03 | |
| 87110 | 6.00 | P | Midwest | 3 | 08/05/03 | IF0162-PS- OTN REQ'D WHEN MOVING TO DIFFERENT SWITCH/C. O. | M | T | In Analysis | | | | |
| 87519 | 5.03 | P | Midwest | 2 | 08/06/03 | FEATURE RTV1N is prohibited with FEATURE : RTV1N | E | T | Fix Returned | Retest | | 10/29/03 | |
| 88290 | 6.00 | P | Midwest | 3 | 08/08/03 | Pre order; enhanced verigate - listings different than directory listing inq. | CSI | | Fix In Progress | | | | |
| 88300 | 5.03 | P | West, Midwest | 3 | 08/08/03 | Pre order;CLEC Receives 047 and 503 errors | Loop Qual Inquiry | | In Analysis | Coded to Spec | | | |
| 88349 | 6.00 | P | Southwest | 2 | 08/08/03 | IF0066-PS-LST INCORRECT FOR TNS | M | V | Fix Pending | | | | |
| 88524 | 5.03, 6.00 | P | Midwest | 2 | 08/11/03 | Locked orders in ASON not being released by BRS | ALL | | Fix Returned | Retest | | 10/29/03 | |
| 88587 | 5.03 | P | Midwest | 2 | 08/11/03 | DM0501 DTM, no status of svc order msg | M | C, N | Fix In Progress | | | 11/12/03 | |
| 88588 | 5.03 | P | Midwest | 2 | 08/11/03 | DM0169 DTM DTM: SAG Validation from CSR Failed | M | C, S, V | In Analysis | | | | |
| 88671 | 5.03 | P | Midwest | 2 | 08/12/03 | BRS Line Share new connect dropping to 1PE | A | N | Fix In Progress | | | 11/12/03 | |

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|-------|------------|--------|-----------|------|--------------|---|-----|---------|--------------------------|-------------|----------|----------------|----------------|
| 88672 | 6.00 | P | Midwest | 3 | 08/12/03 | LS6663-PS-FEATURE DETAIL invalid | M | V | Production Validation | | | 10/24/03 | |
| 88678 | 6.00 | P | Midwest | 3 | 08/12/03 | Pre-order; WPP field repeating on CSI response | CSI | | Fix In Progress | | | 11/12/03 | |
| 88684 | 5.03, 6.00 | P | West | 3 | 08/12/03 | Feature transaction using SC1 CA and SBC TN in CA | K | ALL | Fix In Progress | | | | |
| 88762 | 6.00, 6.01 | P | Midwest | 2 | 08/13/03 | Zone USOC is being applied to service order | M | N | Fix Pending | | | | |
| 88867 | 5.03, 6.00 | P | Midwest | 2 | 08/13/03 | Pending Order Found, LSNP Request Did Not DTM | B | | Monitor | | | 10/29/03 | |
| 88890 | 6.00 | P | West | 4 | 08/14/03 | TN not found error-ATN can only be changed via a LACT=D and LACT=N | E | C | Fix In Progress | | | 10/29/03 | |
| 88925 | 5.03 | P | Midwest | 2 | 08/14/03 | LNP, ACT V service orders are erroring out. | B | V | Fix Returned | Retest | | 10/29/03 | |
| 89228 | 6.00 | P | Midwest | 3 | 08/15/03 | SAG Validation-Some invalid addresses that are rejected correctly in LSOG5 are not rejected in LSOG6. | E | N | Fix Pending | | | | |
| 89231 | 6.00 | P | Southwest | 2 | 08/15/03 | IF0067- BAN1 not found | E | N, W, Y | Monitor | | | 10/24/03 | |
| 89233 | 5.03 | P | Midwest | 3 | 08/15/03 | DM1035-DTM: DUE DATE CANNOT BE CHANGED | M | B | In Analysis | | | | |
| 89450 | 5.03 | P | Midwest | 2 | 08/18/03 | Orders allowing a vertical feature to be added | M | V | Fix In Progress | | | 11/12/03 | |
| 89596 | 5.03 | P | Midwest | 2 | 08/19/03 | Order failing flow through with DTM Message | ALL | M, E | Fix Pending | | | | |
| 89837 | 6.01 | P | Midwest | 3 | 08/20/03 | Pre order: Listings parsed incorrectly on the CSI/Listings Response | CSI | | Fix In Progress | | | | |
| 89839 | 5.03 | P | Midwest | 2 | 08/20/03 | FID ZCIH missing "O" action DTM | M | | Fix In Progress | | | | |
| 89863 | 5.03, 6.00 | P | Midwest | 4 | 08/20/03 | Factory server unable to reconnect when recycled | ALL | Multi | Monitor | | | 10/13/03 | |
| 90142 | 5.03 | P | Midwest | 2 | 08/20/03 | Server processed the listing incorrectly. | M | V | Fix Returned | Retest | | 10/29/03 | |
| 90502 | 5.03 | P | Midwest | 2 | 08/21/03 | Pre order: Clec getting DID information back in the FD fields | CSI | | Fix In Progress | | | | |
| 91142 | 5.03 | P | Midwest | 3 | 08/22/03 | IF0143 INVALID DATA: TN is invalid or unavailable | M | C | Fix Returned | Retest | | 10/29/03 | |
| 91187 | 5.03 | P | Midwest | 2 | 08/22/03 | Changes to lines w/ground start caused lines to lose ground start | M | C | Fix Returned | Retest | | 10/29/03 | |
| 91192 | 6.00 | P | West | 3 | 08/22/03 | Pre Order; enhanced verigate - hunting is not correct | CSI | | Fix In Progress | | | 11/12/03 | |
| 91222 | 5.03, 6.00 | P | Midwest | 2 | 08/25/03 | Linesplit orders that are worked as system flow thru | A | N | Fix Returned | Retest | | 10/29/03 | |

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| 91224 | 5.03 | P | West | 3 | 08/25/03 | LS4140 DL-LNLN data invalid, special characters | M | N | Fix Pending | | | | |
| 91225 | 6.01 | P | Midwest | 3 | 08/25/03 | Pre order: Additional Listing not parsed correctly | DL inq | | Fix In Progress | | | | |
| 91251 | 5.03 | P | West | 3 | 08/25/03 | Order in Proof - Date Invalid | E | R | Fix Pending | | | 12/13/03 | |
| 91298 | 5.03 | P | Midwest | 2 | 08/26/03 | DTM: RBVXC / RBVXZ FOUND ON LSR/CSR/PENDING ORDER: S3478 | A | N | Fix Returned | Retest | | 10/29/03 | |
| 91309 | 6.00 | P | Midwest | 3 | 08/26/03 | IF0009 - LMT invalid no load coil present on loop | A | N | Fix In Progress | | | 11/12/03 | |
| 91379 | 5.03 | P | Midwest | 2 | 08/27/03 | "A Premise Contract is present & there are more than 20 lines on acct"-mssg-no error code | E | N | Fix In Progress | | | 11/12/03 | |
| 91548 | 5.03 | P | Midwest | 2 | 08/28/03 | Pre-order: LSR-SPEC invalid no load coil present on loop | Loop Qual Inquiry | | In Analysis | | | | |
| 91559 | 5.03 | P | Midwest | 2 | 08/28/03 | Service Order dropping out for USOC error. | A | N | Fix Pending | | | | |
| 91678 | 5.03 | P | Midwest | 2 | 08/29/03 | LSRN's not in backend database Database | Various | | Fix Returned | Retest | | 10/29/03 | |
| 91693 | 6.00 | P | West | 3 | 08/29/03 | LS7410 erroneously invoked on Recap Caption | J | V | Fix Pending | | | | |
| 91749 | 5.03 | P | SNET | 3 | 09/02/03 | Order generated with 9-1 due date, which was a holiday | M | V | Fix In Progress | | | 10/31/03 | |
| 91893 | 5.03 | P | Midwest | 3 | 09/03/03 | LS6788-PS-FEATURE DETAIL requires code set | M | C | In Analysis | | | | |
| 91930 | 5.03 | P | Midwest | 2 | 09/03/03 | S1418, S1422, and S1426 returning with DM0500 System Error | E, M | | Fix In Progress | | Code fix to edits | 11/12/03 | |
| 91979 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 09/03/03 | FDT is populated incorrectly on ASON orders-since multiple service orders with FDT data and all values are not equal. | A | N | Fix Returned | Retest | | 10/29/03 | |
| 91995 | 5.03 | P | Southwest | 3 | 09/03/03 | LS6658 PS-FEATURE DETAIL required for FEATURE E5E | M | C | Fix In Progress | | | 10/29/03 | |
| 92024 | 5.03, 6.00 | P | West | 2 | 09/04/03 | AOG populating incorrect USOC/FID for Assured Loop | A | N | Fix Pending | | | 12/13/03 | |
| 92143 | 5.03 | P | Midwest | 3 | 09/04/03 | Post to Bill notifications not being generated | A | Multiple | In Analysis | | | | |
| 92145 | 5.03 | P | Midwest | 3 | 09/04/03 | LS7513-DPR-Account feature only permitted in feature | T | V | Production Validation | | | 10/27/03 | |
| 92247 | 6.00 | P | Midwest | 2 | 09/05/03 | Wiring info missing from order when it flows to ASON | E | N | Fix Returned | Retest | | 10/29/03 | |
| 92358 | 5.03 | P | Midwest | 2 | 09/08/03 | 2 losses are being generated by the same TN. | M | V | Fix Pending | | | | |

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| 92391 | 5.03 | P | Midwest | 2 | 09/08/03 | Listing edit triggered in error for line split orders | A | N | Fix Returned | Retest | | 10/29/03 | |
| 92395 | 5.03, 6.00 | P | Southwest | 3 | 09/08/03 | PON does not drop to manual as expected with pending orders | B | V | Fix Returned | Migration Pending | Code fix to Exception Edit | 10/29/03 | |
| 92401 | 6.00 | P | Midwest | 2 | 09/08/03 | Order Builds using 2 diff MOR Msg Codes to check | E | C | Fix Returned | Retest | | 10/29/03 | |
| 92402 | 5.03, 6.00 | P | Southwest | 3 | 09/08/03 | PON drops to manual in error | B | V | Fix Returned | Migration Pending | | 10/29/03 | |
| 92445 | 5.03 | P | Midwest | 2 | 09/09/03 | LS6327-RS-FEATURE ZCSAC invalid value entered: ZCSAC | E | C | In Analysis | | | | |
| 92454 | 6.00 | P | SNET | 3 | 09/09/03 | RPL-LEGNUM (PRILOC) is required when LEGACT (PRILOC) is prov | K | C | In Analysis | | | | |
| 92457 | 6.00 | P | Midwest | 3 | 09/09/03 | Pre order: Invalid information in LNFN field | Directory Listing Inquiry | | Fix In Progress | | | | |
| 92472 | 5.03 | P | Midwest | 2 | 09/09/03 | Pre order: 2 LML's returned on CSI Inquiry in error | CSI | | In Analysis | | | | |
| 92528 | 6.00 | P | Midwest | 2 | 09/10/03 | Flow-through error due to EMA and CLA USOC's with "out" activity. | M | V | Fix In Progress | | | | |
| 92563 | 6.00 | P | West | 3 | 09/10/03 | Pre order: web verigate - non-SBC npa/nxx error 034 | Address Validation Inquiry | | In Analysis | | | | |
| 92566 | 6.00 | P | West | 3 | 09/10/03 | Pre order:error 014- Host system unable to process transaction on WTN | CSI | | In Analysis | | | | |
| 92599 | 5.03 | P | Midwest | 2 | 09/10/03 | The system is recapping retail calling plan USOC's | M | V | Fix Returned | Retest | | 10/29/03 | |
| 92632 | 5.03 | P | Midwest | 2 | 09/11/03 | BRS is including order numbers that are pending in ASON | M | C, V | Fix Returned | Retest | | 10/29/03 | |
| 92642 | 5.03 | P | Midwest | 2 | 09/11/03 | Error S1350: Could not apply product EVD to account | E | M | Fix Returned | Retest | | 10/29/03 | |
| 92669 | 5.03, 6.00, 6.01 | P | ALL | 2 | 09/11/03 | Pre order: REFNBR input on event 3 is not returned on event 2 response | Loop Qual Inquiry | | In Analysis | | | | |
| 92672 | 5.03 | P | Midwest | 2 | 09/11/03 | The system is trying to out a billing USOC | M | V | Fix Returned | Retest | | 10/29/03 | |
| 92691 | 6.01 | P | Southwest | 3 | 09/12/03 | IF0082 does not trigger as expected. | C | V | In Analysis | | | | |
| 92711 | 6.00 | P | SNET | 2 | 09/12/03 | IF0128 - LSNP CCEA not found | B | V | Fix In Progress | | | 10/29/03 | |
| 92756 | 5.03, 6.00 | P | Midwest | 3 | 09/12/03 | IF0143-INVALID DATA: TN is invalid or unavailable | M | V | Fix Pending | | | | |
| 92757 | 5.03, 6.00, 6.01 | P | West | 2 | 09/12/03 | Pre Order;Cannot pull order by BAN in West region | Provisioning Order Status | | Fix In Progress | | | | |

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| 92845 | 6.00 | P | West | 3 | 09/15/03 | LS 6387 RS-FEATURE DETAIL invalid or code set w/o space | E | N | In Analysis | | | | |
| 92847 | 6.00 | P | Midwest | 2 | 09/15/03 | Error(s) occurred during loadFrom:org | E | M | Fix Returned | Retest | | 10/29/03 | |
| 92858 | 5.03 | P | Midwest | 2 | 09/15/03 | Pend on Pend Logic not working on CPO Move order | M | T | Fix Returned | Retest | | 10/29/03 | |
| 92861 | 5.03, 6.00 | P | Southwest | 3 | 09/15/03 | Error not triggering as expected in 05.03 & 6.00 | E | V | In Analysis | | | 10/29/03 | |
| 92870 | 6.00 | P | Southwest | 3 | 09/15/03 | LS6390 - RS-Feature EXCAP invalid for TOS value entered | E | V | Production Validation | | | 10/24/03 | |
| 92959 | 6.00 | P | Southwest | 2 | 09/16/03 | Pre order;Address Validation by WTN - Returns 503 For SWBT Region | CSI | | In Analysis | | | | |
| 93213 | 6.00 | P | Midwest | 3 | 09/18/03 | IF3067 PS-FEATURE DETAIL /RCU OEZLX O8ZMX and FEATURE are prohibited together | M | V | In Analysis | Coded to Spec | | | |
| 93216 | 5.03, 6.00 | P | Southwest | 3 | 09/18/03 | IF1006 error received when UNN1 FID is found on shared line TN. Should have triggered IF 0030. | A | V | Fix Returned | Migration Pending | Code fix to error code logic | 10/29/03 | |
| 93230 | 5.03 | P | West | 3 | 09/18/03 | PON dropped to manual instead of Mechanized Flow-through. | B | | Fix Pending | | | | |
| 93231 | 6.00 | P | West | 3 | 09/18/03 | Service Order flow through error due to USOC mis-match | A | V | Fix Pending | | | 12/13/03 | |
| 93275 | 6.01 | P | ALL | 2 | 09/19/03 | FDT format is incorrect on LRV222-invalid format | ALL | ALL | Fix In Progress | | | 11/12/03 | |
| 93337 | 6.00 | P | Midwest | 3 | 09/19/03 | Comas are being generated in the DDA (DIR) field | E | N | Fix Pending | | | | |
| 93341 | 5.03 | P | Midwest | 2 | 09/19/03 | RUF 1 IS DUPLICATED OR UNPAIRED. | C | D | Fix Pending | | | | |
| 93599 | 6.00 | P | Midwest | 2 | 09/24/03 | Pre-order: RMBIS: Expand/Modify existing OBF REFNBR field as per change | Loop qual | | Fix In Progress | | | | |
| 93624 | 6.00 | P | Midwest | 3 | 09/24/03 | DTR-TG FEATURE EMZ1X invalid value entered. | R | N | In Analysis | | | | |
| 93640 | 6.01 | P | Southwest | 3 | 09/24/03 | LS2085 not triggering as expected | X | C | Fix In Progress | | | 11/12/03 | |
| 93655 | 5.03 | P | Midwest | 3 | 09/24/03 | LS6777-Error-FEATURE prohibited from Main Line LNUM . | E | T | Fix In Progress | | | 11/12/03 | |
| 93691 | 5.03 | P | Midwest | 2 | 09/24/03 | LS6390 RS-FEATURE 1FB invalid for TOS value entered: 1MB | E | C | Fix In Progress | | | 11/12/03 | |
| 93716 | 5.03, 6.00 | P | Midwest | 2 | 09/25/03 | UNE P Orders are falling out with a 3E error | M | | In Analysis | | | | |
| 93733 | 5.03 | P | Midwest | 2 | 09/25/03 | UNE-P ACT B, failing flowthru, error DM0500 DTM-Invalid character. | M | B | Fix Pending | | | | |

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| 93891 | 6.00 | P | Midwest | 2 | 09/26/03 | Preorder: User receiving 014-"Host System Unable To Process" when doing CSI | CSI | | Fix In Progress | | | 11/12/03 | |
| 93904 | 5.03 | P | Midwest | 2 | 09/26/03 | DM0741 DTM: The listing is invalid or has incomplete listing | M | T | Fix In Progress | | | 11/12/03 | |
| 93946 | 6.01 | P | Southwest | 3 | 09/26/03 | IF0090 triggers incorrectly. | A | | Fix Returned | Migration Pending | | 10/29/03 | |
| 94077 | 6.00 | P | Southwest | 2 | 09/29/03 | EDI is writing extra 100 records for LSOG 6.00 860 records. | K | B | Fix Returned | Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 94091 | 6.00 | P | Southwest | 2 | 09/29/03 | EDI is writing extra 550 records for LSOG 6.00 860 records i | K | ALL | Fix Returned | Prod Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 94094 | 6.01 | P | Southwest | 2 | 09/29/03 | Outbound - LASR is returning LSRN field in contradiction to CLEC on line web site | ALL | ALL | Fix In Progress | | | 11/12/03 | |
| 94095 | 6.00 | P | Southwest | 2 | 09/29/03 | EDI is not writing 800 records for LSOG 6.00 860. | R,S,3 | ALL | Fix Returned | Prod Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 94096 | 5.03, 6.00, 6.01 | P | Southwest | 2 | 09/29/03 | Outbound - LASR is returning ATN in contradiction to the CLE | ALL | ALL | Fix In Progress | | | 11/12/03 | |
| 94136 | 5.03 | P | Midwest | 3 | 09/29/03 | IF0143-INVALID DATA: Invalid Value-Class of Service : | M | V | Fix Pending | | | | |
| 94178 | 5.03 | P | Midwest | 2 | 09/29/03 | CCI not looking at second line | M | V | Fix Pending | | | | |
| 94197 | 5.03 | P | Midwest | 2 | 09/29/03 | DM0500 "System Error". Order should flow through | M | N,B | Fix Pending | | | | |
| 94211 | 6.01 | P | Southwest | 3 | 09/30/03 | IF0156 PS-All TNs must be moving from the same physical addr | M | T | Fix In Progress | | | 11/12/03 | |
| 94271 | 5.03, 6.00 | P | Midwest | 2 | 09/30/03 | REQ Type M, ACT D, S, N DTM: System Error Ord XXXXXXXXXXXX. | M | D,S,N, | Fix In Progress | | | 11/12/03 | |
| 94280 | 6.01 | P | West | 3 | 09/30/03 | LS4113 DL-LANO data invalid, valid special character is Hyphen | E | N | In Analysis | | | | |
| 94289 | 6.01 | P | Southwest | 2 | 09/30/03 | Pre order: Web Verigate Listing Section Missing on Complex Listing | Dir. List inquiry | | In Analysis | Coded to spec | | | |
| 94351 | 5.03, 6.00, 6.01 | P | West | 3 | 10/01/03 | LGW should allow FAINFO and FATN on Recap Records | J | V | In Analysis | | | | |
| 94355 | 5.03, 6.00, 6.01 | P | West | 3 | 10/01/03 | VAL Path Update-Only Error Code treatment | J | V | In Analysis | | | | |
| 94372 | 6.01 | P | SNET | 2 | 10/01/03 | YPH not formatted correctly on flow through requests | M | N | Fix In Progress | | | 11/12/03 | |
| 94375 | 6.01 | P | West | 2 | 10/01/03 | Pre order:Web Verigate Error 503 User getting no info found | CSI | | In Analysis | | | | |

| DR# | Ver. | C L | Region | Sev. | Date Open | Short Description | REQ | ACT | Status | Description | Comments | Target Date | Acc. Letter |
|-------|------------------|-----|-----------|------|-----------|---|---------------------|------------|-----------------------|------------------------|----------|-------------|-----------------|
| 94379 | 5.03 | P | Midwest | 3 | 10/01/03 | LS6441-PS-FEATURE MWN, MV5, or M1W require FEATURE EVB or E | M | W | Fix Pending | | | | |
| 94393 | 6.00 | P | Midwest | 3 | 10/01/03 | Pre-order: Not parsing the Service Address correct on the ATN transaction. | CSI Inq. | | In Analysis | | | | |
| 94394 | 5.03 | P | West | 2 | 10/01/03 | Pre order: Additional Listings not being returned in the listing sectio | DL Inq | | In Analysis | | | 11/21/03 | |
| 94462 | 6.00 | P | Midwest | 2 | 10/02/03 | CLEC 860 Transactions sent with DFDT in military format but is not translated correctly | A | N | Fix Returned | Prod Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 94473 | 6.00, 6.01 | P | Southwest | 3 | 10/02/03 | MOG creating two R orders on REQ E, ACT R | E | R | Fix Returned | Migration Pending | | 10/29/03 | |
| 94504 | 6.00 | P | ALL | 2 | 10/02/03 | LS4198: DL-PLS required when the DOI = or > 1 and DOI value is different than value in LVL, otherwise opt | J | R | Fix Returned | Prod Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 94537 | 6.00 | P | Midwest | 3 | 10/02/03 | Pre order: Returning invalid STYC codes in CSI. | CSI | | Fix In Progress | | | | |
| 94575 | 5.03 | P | Midwest | 1 | 10/03/03 | System is populating an invalid USOC on the service order | E | N | Fix In Progress | | | 10/29/03 | |
| 94605 | 6.00 | P | Southwest | 3 | 10/03/03 | Customer receiving duplicate N1 and N2 responses | Multi | Multi | Fix In Progress | | | 10/30/03 | CLECALL S03-189 |
| 94610 | 6.01 | P | Southwest | 3 | 10/03/03 | the EU page has???? in the data fields | M | V | Fix In Progress | | | 11/12/03 | |
| 94633 | 6.01 | P | ALL | 2 | 10/03/03 | Pre-order: Event 3's failing with incorrect return code | Manual Loop Request | | Fix Returned | Prod Migration Pending | | 10/29/03 | |
| 94653 | 5.03 | P | Midwest | 2 | 10/03/03 | Order to remove DNP from account,adding ZULS | M | V | Fix Pending | | | | |
| 94654 | 6.01 | P | Southwest | 3 | 10/03/03 | IF0048-LSR-REQTYP invalid for ECCKT/TNS/OTN | E | D,C | In Analysis | | | | |
| 94794 | 6.01 | P | SNET | 3 | 10/06/03 | CLEC converting point to point CKT. There is no house # for leg 2 | K | V | Fix Pending | | | | |
| 94836 | 6.01 | P | Midwest | 3 | 10/06/03 | LS1015-RS-FEATURE LAU USOC required when ACT N, T, V LNA N, | E | V | Production Validation | | | 10/24/03 | |
| 94904 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/07/03 | 860 edits to be done on the Pending orders found in MOR sys | Multi. | Multi. | Fix Pending | | | | |
| 94908 | 6.01 | P | SNET | 3 | 10/07/03 | Mechanical Orders Req M Act S recvg CABS Error 2752 & 2705 | M | S | Production Validation | | | 10/24/03 | |
| 94943 | 6.00, 6.01 | P | Midwest | 2 | 10/07/03 | IF0024 triggering incorrectly when OBF response code not = | A | N, C, T, D | Fix Pending | | | | |
| 94973 | 6.01 | P | Southwest | 2 | 10/07/03 | LS6364 FEATURE additional LNUM Line Assignable USOC prohibited with LL4 ATN triggering in error | E | N | Fix In Progress | | | 11/12/03 | |

| DR# | Ver. | C L | Region | Sev. | Date Open | Short Description | REQ | ACT | Status | Description | Comments | Target Date | Acc. Letter |
|-------|---------------------|--------|---------|------|--------------|--|-----------|--------|-----------------|-------------------|----------|----------------|-----------------|
| 94974 | 5.03 | P | West | 3 | 10/07/03 | LS0525-DL-YPH data invalid, valid entry 46 alpha/numeric ch | M | N | Fix Pending | | | | |
| 95008 | 5.03, 6.00, 6.01 | P | Midwest | 3 | 10/07/03 | LASR not fully processing orders.Receiving abandons. | Multi | Multi | Fix Pending | | | | |
| 95040 | 6.01 | P | Midwest | 2 | 10/08/03 | Pre order: Getting Error trying to submit all types of LQ's | Loop Qual | | Fix In Progress | | | 11/21/03 | |
| 95067 | 5.03 | P | Midwest | 3 | 10/08/03 | UNEP and Resale orders dropping to manual with DM0815 | M | V | Fix Pending | | | | |
| 95086 | 5.03 | P | Midwest | 2 | 10/08/03 | Line Share new connect dropping because of missing package USOC. | A | N | Fix Pending | | | | |
| 95111 | 6.01 | P | West | 3 | 10/08/03 | LS6387 RS Feature Detail Invalid for Feature *BR | E | C | In Analysis | | | | |
| 95114 | 6.01 | P | Midwest | 3 | 10/08/03 | LS2023-DPU-DID IND req'd when 2nd position of TOS is 5 or 6 | W | V,C | In Analysis | | | | |
| 95137 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/09/03 | UNE P orders dropping to manual with DM0500 DTM: System Err | M | ALL | Fix Pending | | | | |
| 95174 | 6.00 | P | Midwest | 2 | 10/09/03 | system editing population of ADL/USOC on single line account | M | V | Fix Pending | | | | |
| 95215 | 6.01 | P | West | 3 | 10/09/03 | Pre order: reserve failed-I am able to obtain numbers, but a number is selected to be reserved, a reserved failed error is returned. | TN Resv. | | In Analysis | | | | |
| 95248 | 5.03, 6.00, 6.01 | P | Midwest | 3 | 10/10/03 | Midwest auto order generator is adding an asterisk(s) to PLA | M | R | Fix Pending | | | | |
| 95254 | 6.01 | P | SNET | 3 | 10/10/03 | LS6644 CRS-FEATURE UB2 invalid value entered | P | C | In Analysis | | | | |
| 95276 | 6.01 | P | West | 3 | 10/10/03 | IF1013-LSR-NC invalid for Loop length | A | N | In Analysis | Coded to Spec | | | |
| 95286 | 5.03 | P | Midwest | 2 | 10/10/03 | LSNP orders Dropping to Manual with DM0500. DTM: System err | B | V | Fix Pending | | | | |
| 95301 | 5.03, 6.00, 6.01 | P | ALL | 3 | 10/10/03 | Pre-order:EDI is truncating the last 10 bytes of the CAI field. | Multi. | Multi | Fix Returned | Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 95303 | 5.03, 6.00, 6.01 | P | ALL | 3 | 10/10/03 | Pre-order: EDI not sending SOSTATCATwhen the SOSTATDES field is absent | Multi | Multi | Fix Returned | Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 95308 | 5.03, 6.00, 6.01 | P | ALL | 3 | 10/10/03 | Pre-order:EDI is not passing the system date in the BAK04 segment | Multi. | Multi. | Fix Returned | Migration Pending | | 10/29/03 | CLECALL S03-189 |

| DR# | Ver. | C L | Region | Sev. | Date Open | Short Description | REQ | ACT | Status | Description | Comments | Target Date | Acc. Letter |
|-------|------------------|--------|-----------|------|--------------|---|---------------------|---------------|-----------------------|------------------------|----------|----------------|-----------------|
| 95410 | 5.03 | P | Midwest | 3 | 10/13/03 | Reject messages are being returned to the CLECs that are either incorrect or not descriptive of the error reason. | Multi | Multi | In Analysis | | | | |
| 95419 | 6.00 | P | Midwest | 2 | 10/13/03 | Retail Acct to UNPE ord falling to 1PE E414 | M | V | Fix Pending | | | | |
| 95479 | 5.03 | P | Midwest | 2 | 10/14/03 | LS4395 LSR-LST is required when ACT is C and FLNA is N | Z | C | Fix In Progress | | | 10/29/03 | CLECALL S03-189 |
| 95487 | 6.00 | P | Midwest | 3 | 10/14/03 | Pre order: SM is not parsing the AHN in the SANO field on the CSI/Listi | M, T | CSI, Listings | In Analysis | | | | |
| 95501 | 6.01 | P | Southwest | 3 | 10/14/03 | IF1015-LMT invalid loop requires conditioning, PR 12169715 | A | N | In Analysis | Coded to Spec | | | |
| 95521 | 6.01 | P | Midwest | 3 | 10/14/03 | Pre order: Error 014 when trying to pull Actual Data/Archived | Loop Qual | | Fix In Progress | | | 11/21/03 | |
| 95525 | 6.01 | P | Midwest | 3 | 10/14/03 | Pre-order: error 014 When trying to view Manual Request-View | Manual Loop Request | | Fix In Progress | | | 11/22/03 | |
| 95528 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/14/03 | Incorrect due dates on multi line orders | M | Multi | In Analysis | | | | |
| 95530 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/14/03 | Worst case due date given for unvalidated addresses | M | N | In Analysis | | | | |
| 95606 | 5.03 | P | SNET | 3 | 10/15/03 | Pre-order: Received error code 503-channel pair shows working | CCEA Validation | | Fix Returned | Prod Migration Pending | | 10/29/03 | |
| 95631 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/15/03 | Resale, UNE P orders dropping to manual with DM0500 DTM: | M,E | ALL | Fix Pending | | | | |
| 95635 | 5.03 | P | Midwest | 3 | 10/15/03 | Missing DL with LACT=O | J | R | Fix Pending | | | | |
| 95646 | 5.03 | P | West | 3 | 10/15/03 | IF0140-LS-SCFA invalid-channel occupied | A | C | In Analysis | Coded to Spec | | | |
| 95670 | 6.01 | P | Southwest | 3 | 10/15/03 | LS6665- CRS-FEATURE missing WIWP FEATURE on all TNS; LS6692- | P | V | In Analysis | | | | |
| 95675 | 5.03 | P | Midwest | 2 | 10/15/03 | LS4513 - DPR - TERS required when the LNUM TNS is the same a | T | V | Fix Pending | | | | |
| 95725 | 5.03 | P | Midwest | 2 | 10/16/03 | LS6646 DPR-FEATURE TKJCX invalid value entered. | T | V | Production Validation | | | 10/24/03 | |
| 95737 | 5.03 | P | West | 3 | 10/16/03 | IF0127-LS-CCEA not found | A | N | In Analysis | | | | |
| 95740 | 6.00 | P | ALL | 3 | 10/16/03 | Pre-order: EDI is not writing the N903 element when PRESPC is present | | | Fix Returned | Migration Pending | | 10/29/03 | CLECALL S03-189 |
| 95743 | 5.03 | P | Midwest | 3 | 10/16/03 | Linesplit Supps being sent to MOR | A | | Fix Pending | | | | |
| 95776 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/16/03 | Resale orders dropping to manual with DM0500 DTM: System Err | E | ALL | Fix Pending | | | | |

| DR# | Ver. | C L | Region | Sev. | Date Open | Short Description | REQ | ACT | Status | Description | Comments | Target Date | Acc. Letter |
|-------|---------------------|--------|-----------|------|--------------|--|-------------------------|-----|--------------------------|---------------|----------|----------------|--------------------|
| 95823 | 6.01 | P | Southwest | 3 | 10/17/03 | IF3180-PS-FEATURE invalid, must be the equivalent of CSR LAU | M | V | In Analysis | | | | |
| 95865 | 6.01 | P | SNET | 2 | 10/17/03 | Pre order: DEMARC field is returning "Blank" on the POS Detail | W | D | In Analysis | | | | |
| 95874 | 5.03, 6.00, 6.01 | P | Southwest | 2 | 10/17/03 | Pre order: manual loop request problems | Manual Loop Request | | In Analysis | | | | |
| 95932 | 6.01 | P | Southwest | 3 | 10/20/03 | IF0040-EU-EATN not required | E | C | In Analysis | Coded to Spec | | | |
| 95933 | 5.03, 6.00, 6.01 | P | ALL | 4 | 10/20/03 | Pre order: RMBIS is not passing the UserID | Manual Loop Requests | | In Analysis | | | | |
| 95981 | 5.03 | P | West | 3 | 10/20/03 | IF0127- LS-CCEA not found | A | N | In Analysis | | | | |
| 95994 | 5.03 | P | Midwest | 2 | 10/20/03 | MR 0174 LD1 REQUIRED and MR 0174 LV1 REQUIRED | Y | N | Fix In Progress | | | 10/29/03 | CLECALL S03-189 |
| 95997 | 6.01 | P | Midwest | 2 | 10/20/03 | Unmapped IF message code report. | A | D | Fix Pending | | | | |
| 96043 | 6.00 | P | Midwest | 2 | 10/21/03 | Pon not appearing in LASR GUI, LRT092 | A | C | In Analysis | | | | |
| 96087 | 5.03 | P | Midwest | 2 | 10/21/03 | S15 failures during the submission of Supplement orders. | M | D | Fix Pending | | | | |
| 96109 | 5.03 | P | West | 3 | 10/21/03 | F0140, IF0138, IF0053 invalid,channel occupied | A | C | In Analysis | | | | |
| 96117 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/21/03 | Orders dropping to manual with DM0500 DTM: S1050: | M,E | ALL | In Analysis | | | | |
| 96152 | 5.03 | P | Midwest | 2 | 10/22/03 | Line Share new connect falling to 1PE due to missing PCA Date | A | N | Fix Pending | | | | |
| 96154 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/22/03 | Orders dropping to manual with DM0500 DTM: S1062: The NPA is | M | ALL | Fix Pending | | | | |
| 96160 | 6.01 | P | West | 3 | 10/22/03 | IF1001-LMT provided does not match criteria for equivalent 2 | A | N | In Analysis | | | | |
| 96218 | 6.01 | P | West | 3 | 10/22/03 | Pre order: 503 error, no info found when issuing a Directory Listing | Dir. Listing Inq. | | In Analysis | Coded to Spec | | | |
| 96232 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/22/03 | DM0500 "System Error"-not allowing cancel requests to flow through. | E | N | Fix Pending | | | | |
| 96233 | 5.03 | P | West | 3 | 10/22/03 | LS6720-PS-LPIC data invalid; LS6721-PS-PIC data invalid | M | C | Production Validation | | | 10/27/03 | |
| 96239 | 5.03 | P | Southwest | 3 | 10/22/03 | IF0137- LS-VCFA not found; IF0139- LS-LCFA not found | A | N | In Analysis | | | | |
| 96287 | 6.01 | P | Midwest | 2 | 10/23/03 | System is populating a DES FID in Listing section of order | M | V | Fix Pending | | | | |

| DR# | Ver. | C L | Region | Sev. | Date Open | Short Description | REQ | ACT | Status | Description | Comments | Target Date | Acc. Letter |
|-------|---------------------|--------|-----------|------|--------------|--|---------------|-----|-----------------------|---------------|----------|----------------|----------------|
| 96291 | 5.03 | P | Midwest | 2 | 10/23/03 | Lineshare Act N failing flowthru due to sys invalid entries | A | N | In Analysis | | | | |
| 96295 | 5.03 | P | Midwest | 3 | 10/23/03 | Pre order: CSI The number can be retrieved by ATN, but not WTN. | CSI | | In Analysis | | | | |
| 96299 | 5.03 | P | Midwest | 2 | 10/23/03 | ACT B generated invalid R order when order to add order ZRUS | M | B | In Analysis | | | | |
| 96312 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/23/03 | Orders dropping to manual with DM0500 DTM: S1418 "IRS Service failure for Get Available Facilities " | M | ALL | Fix Pending | | | | |
| 96332 | 6.01 | P | Midwest | 3 | 10/23/03 | Pre order: POS inquiry message session has timed out | POS | | In Analysis | | | | |
| 96334 | 6.01 | P | Midwest | 3 | 10/23/03 | IF1017 LMT invalid no bridged tap present on loop | A | N | In Analysis | | | | |
| 96335 | 6.01 | P | Midwest | 2 | 10/23/03 | UNE-P Order error with E630 LH FID Minimum error the data content of the LH FID less than allowable minimum. | M | C | In Analysis | | | | |
| 96344 | 6.01 | P | West | 3 | 10/23/03 | IF1017- LMT invalid no bridged tap present on loop | A | N | In Analysis | | | | |
| 96373 | 5.03 | P | Southwest | 3 | 10/24/03 | IF0102- PS-TNS NOT AVAILABLE FOR SBC | M | N | In Analysis | | | | |
| 96390 | 5.03, 6.00, 6.01 | P | West | 2 | 10/24/03 | Pre order: related WTNs missing from CSI | CSI | | In Analysis | | | | |
| 96397 | 6.01 | P | Southwest | 3 | 10/24/03 | IF0009- EU-SERVICE ADDRESS INVALID | M | T | Production Validation | | | 10/28/03 | |
| 96411 | 5.03 | P | Midwest | 3 | 10/24/03 | LS5493 PS-FEATURE 839-5462 duplicate FEATURES prohibited: | M | C | In Analysis | | | | |
| 96490 | 6.00 | P | SNET | 3 | 10/27/03 | Pre order: Return Y for the RCSPIND indicator when it should be "N". | CSI | | In Analysis | | | | |
| 96508 | 5.03 | P | Midwest | 3 | 10/27/03 | IF0018 PS-TNS NOT FOUND | M | V | In Analysis | Coded to Spec | | | |
| 96522 | 6.01 | P | Southwest | 3 | 10/27/03 | Pre order: WEB VERIGATE - 503 Error PIC/LPIC | PIC/LPIC Inq. | | In Analysis | Coded to Spec | | | |
| 96538 | 5.03, 6.00, 6.01 | P | Southwest | 3 | 10/27/03 | No data is showing in the of DD/CD field in the FOC or SOC m | ALL | ALL | Fix Pending | | | | |
| 96541 | 5.03, 6.01 | P | Midwest | 2 | 10/27/03 | UNEP, ACT N, T. MOR/BRS. System is formatting SA and LA data | M | N | In Analysis | | | | |
| 96551 | 6.01 | P | West | 3 | 10/27/03 | IF0032- NP- All telephone numbers must be on the same acc | C | V | In Analysis | | | | |
| 96596 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/28/03 | UNE P, Line Share orders dropping to manual when no service | M | ALL | In Analysis | | | | |
| 96606 | 5.03 | P | Southwest | 3 | 10/28/03 | IF0015- LS-ECCKT NOT FOUND | A | D | In Analysis | | | | |

| DR# | Ver. | C L | Region | Sev. | Date Open | Short Description | REQ | ACT | Status | Description | Comments | Target Date | Acc. Letter |
|-------|---------------------|--------|-----------|------|--------------|---|-----------|-----|-------------|-------------|----------|----------------|----------------|
| 96612 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/28/03 | DM0500 "S1076:Unable to create a new acct | E | T | In Analysis | | | | |
| 96630 | 6.01 | P | SNET | 3 | 10/28/03 | Orders that should go to directory, bypasses directory | E | W | In Analysis | | | | |
| 96632 | 6.01 | P | ALL | 3 | 10/28/03 | Pre order: DR for LIM BIS to correct a routing code issue | ALL | | In Analysis | | | | |
| 96633 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/28/03 | Pre OrdER: No company code on Loop Qual transactions | Loop Qual | | In Analysis | | | | |
| 96638 | 5.03 | P | Midwest | 3 | 10/28/03 | Pre order:No Pots line establised-E503 but act is established | CSI | | In Analysis | | | | |
| 96645 | 6.01 | P | Southwest | 3 | 10/28/03 | LS6486- RS-FEATURE - WIWP features not allowed, no Contract | E | C | In Analysis | | | | |
| | | | | | | | | | | | | | |

| Closed - CLEC Impacting Defects - | | | | | | Report Date 10/28/2003 | | | | | | | |
|--|-----------------|----|------------|----------|----------|---|-------------------|-----|--------|---------------------------|------------------------------------|-----------------------|------------|
| The Defect Report posted on this web-site identifies all known CLEC impacting defects. This report will be updated daily, Monday through Friday by 3 PM Pacific Time | | | | | | | | | | | | | |
| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
| 76062 | 5.02,5.03, 6.00 | P | Midwest | 4 | 06/19/03 | Pre-order: Upgrade to LQ calculations | Loop Qual Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR78243 | 07/29/03 | |
| 83346 | 5.02 | P | West | 3 | 07/16/03 | Pre order; - PO4 segment is in position 13. | Loop Qual Inquiry | | Closed | | Code update | 07/29/03 | |
| 72853 | 5.03 | P | West | 3 | 05/20/03 | IF0137-VCFA not found, IF0139-LCFA not found, IF0148 | A | N | Closed | | Pre-existing condition | 07/29/03 | |
| 68691 | 5.02, 5.03 | P | Midwest | 2 | 03/25/03 | E027 Invalid Address because of missing asterisk in directional of SA field | M | V | Closed | | code fix | 07/29/03 | |
| 68282 | 5.02, 5.03 | P | Midwest | 1 | 03/18/03 | Implement Missing OCP Edits | E | | Closed | | Not coded to design spec-corrected | 07/29/03 | |
| 84085 | 6.00 | P | Southwest | 3 | 07/22/03 | IF0009-EU-SERVICE ADDRESS INVALID | M | T | Closed | | Business Table Update | 07/29/03 | |
| 79849 | 5.03 | P | Midwest | 1 | 07/01/03 | BRS adding /ADL if WIW is detected, w/o WSOP A populated | M | N | Closed | | Coding error corrected | 07/29/03 | |
| 74422 | 5.03 | P | Southwest | 3 | 06/12/03 | IF3061-PS-FEATURE ESC DOES NOT EXIST ON CSR | M | C | Closed | | User issue | 07/29/03 | |
| 75162 | 6.00 | P | West | 3 | 06/16/03 | Backend system cannot retrieve LSRs with malformed captions | JB | | Closed | | Listings Gateway Code fix | 07/29/03 | |
| 81002 | 6.00 | P | Southwest | 3 | 07/07/03 | LS3454 DTU-DID IND reqd when 2nd pos of TOS = 5 or 6, | S | N | Closed | | CR030445 issued | 07/30/03 | |
| 83925 | 5.03 | P | Midwest | 3 | 07/21/03 | IF0143: INVALID DATA-INVALID NC/NCI COMBO | M | S | Closed | | Pre existing condition | 07/30/03 | |
| 85582 | 6.00 | P | Southwest | 3 | 07/29/03 | CLEC can not sup LEX PON to cancel | M | T | Closed | Cancelled - Open in Error | | 07/30/03 | |
| 78724 | 5.03 | P | Southwest | 2 | 06/27/03 | Error says ECCKT is not in database when ECCKT is in Database. | M | T | Closed | Cancelled - Duplicate | Cancelled duplicate of 82120 | 07/30/03 | |
| 76944 | 6.00 | P | Southwest | 3 | 06/23/03 | IF0018 PS-TNS not found | M | C | Closed | Cancelled - Duplicate | Related to DR82120 | 07/30/03 | |
| 83442 | 6.00 | P | Southwest | 3 | 07/17/03 | IF0009 EU-SERVICE ADDRESS INVALID | M | N | Closed | | Business table data updated | 07/30/03 | |
| 84021 | 5.03 | P | Midwest | 3 | 07/22/03 | FEATURE LAU USOC required when ACT N, T, V LNA N, V | E | N | Closed | | Business table data updated | 07/30/03 | |
| 73165 | 5.03 | P | Midwest | 3 | 05/27/03 | LS4390 LSR-APPTIME invalid. Range of hours | A | N | Closed | | Pre existing condition corrected | 07/31/03 | |
| 86064 | 6.00 | P | West | 3 | 07/30/03 | NO ERROR SHOWN | M | C | Closed | Cancelled - Duplicate | Dupe of DR77442 | 07/31/03 | |
| 71330 | 5.03 | P | Midwest | 3 | 04/29/03 | IF3165 LSR-ACCOUNT FEATURE ALREADY EXISTS | E | C | Closed | | code update for blocking requests | 07/31/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------------|----|--------------------|----------|----------|---|--------------------|-----|--------|---------------------------|--|-----------------------|------------|
| 74423 | 5.02 | P | Southwest | 3 | 06/12/03 | IF0148-LS-SCFA not found, IF0139-LS-LCFA not found, IF0137-LS-VCFA not found | A | N | Closed | | Pre existing condition | 07/31/03 | |
| 80582 | 5.03 | P | West | 3 | 07/03/03 | IF0006-PS-PIC already working | M | C | Closed | | Corrected | 07/31/03 | |
| 75368 | 6.00 | P | Southwest | 3 | 06/17/03 | SD2097-DL-RTY INVALID NUMBER OF LISTINGS | M | V | Closed | | Pre-existing condition | 07/31/03 | |
| 75262 | 5.02 | P | West | 3 | 06/17/03 | F0148-LS-SCFA not found; IF0139-LS-LCFA not found; IF0137-LS-VCFA not found | A | N | Closed | | Pre existing condition | 07/31/03 | |
| 68331 | 5.02 | P | Southwest | 2 | 03/19/03 | Drop to manual error for CCI | M, B | N | Closed | | code fix | 07/31/03 | |
| 78867 | 6.00 | P | Midwest | 3 | 06/27/03 | Invalid BAN error | A | N | Closed | | CR030196 issued | 07/31/03 | |
| 86083 | 5.02,5.03, 6.00 | P | Midwest | 2 | 07/30/03 | S1076: Unable to create a new account for the address: | E | N | Closed | Cancelled - Open in Error | | 08/01/03 | |
| 84645 | 5.03 | P | Southwest | 1 | 07/25/03 | LSR req add new block and remove existing, no TFG generated | M | C | Closed | | Coding error-updated | 08/01/03 | |
| 71694 | 5.03 | P | West | 3 | 05/05/03 | IF0081 LSR-ACT invalid for TNS/ECCKT status | M | C | Closed | | Undetermined | 08/04/03 | |
| 71761 | 5.03 | P | Midwest, Southwest | 4 | 05/05/03 | LS1265 - VCFA must be 18-42 alpha/numeric/special characters. Refer to the LSOR for valid entries | A | N | Closed | | Table update | 08/04/03 | |
| 86751 | 6.00 | P | Southwest | 3 | 07/31/03 | Pre order;Error 503 pulling CLLI= no info found | CLLI Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR72620 | 08/04/03 | |
| 77062 | 5.02,5.03, 6.00 | P | Midwest | 3 | 06/23/03 | PM 28 misses show N orders with no field work | M.E | N | Closed | | Table updated | 08/04/03 | |
| 86923 | 5.03 | P | Southwest | 2 | 08/04/03 | 802, 804, 806 records not writing for Reqs R, S, 3 on 860's | R, S, 3 | All | Closed | Cancelled - Open in Error | | 08/04/03 | |
| 75336 | 6.00 | P | Southwest | 3 | 06/17/03 | Incorrect OCN returned on Jeopardy notification | C, B | | Closed | | Code fix for OCN identification | 08/04/03 | |
| 85004 | 6.00 | P | Midwest | 3 | 07/28/03 | LS6327 RS-FEATURE 277-1983 invalid value entered: RBVXR | M | V | Closed | Cancelled - Open in Error | | 08/04/03 | |
| 86887 | 5.03 | P | Southwest | 3 | 08/04/03 | IF0148 IF0139 IF0137 LS-SCFA not found | A | C | Closed | | Undetermined-fixed indirectly | 08/04/03 | |
| 86442 | 5.03 | P | Midwest | 2 | 07/31/03 | PON stuck in new | C | V | Closed | Cancelled - Open in Error | | 08/04/03 | |
| 71615 | 5.03 | P | Southwest | 3 | 05/02/03 | IF0048-REQTYP invalid for ECCKT/TNS/OTN | E | W | Closed | | Code change to add features even after separator | 08/04/03 | |
| 78122 | 5.03 | P | Southwest | 3 | 06/25/03 | LS4279 LS-CFA must be 26-42 alpha/numerics/special char | A | N | Closed | | Logic change to CFA length values | 08/04/03 | |
| 75383 | 5.03, 6.00 | P | Southwest | 3 | 06/17/03 | LS5335 is triggering in error | C | V | Closed | | Code change | 08/04/03 | |
| 84292 | 6.00 | P | Midwest | 3 | 07/23/03 | Pre order; 014 error in V erigate -"Host system unable to process" | Loop Qual Inquiry | | Closed | Cancelled - Duplicate | | 08/04/03 | |
| 86968 | 5.02 | P | Midwest | 3 | 08/04/03 | Resp Code: 005 Addr Near Match | Address Validation | | Closed | Cancelled - Open in Error | | 08/04/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------|----|---------------|----------|----------|---|-------------|-----|--------|---------------------------|--|-----------------------|------------|
| 71682 | 5.03 | P | Midwest | 1 | 05/05/03 | Service order to remove DNP is removing additional USOCs/FIDs that are not valid on a DNP removal | M | V | Closed | | Code update.to stop removal of addl USOC on DNP orders | 08/04/03 | |
| 83053 | 6.00 | P | Midwest | 1 | 07/14/03 | LCC code is not being added from LSR | M | T | Closed | | Coding error corrected | 08/04/03 | |
| 84288 | 5.03 | P | ALL | 2 | 07/23/03 | TNKIND field on 806 field passing invalid values | ALL | ALL | Closed | Cancelled - Open in Error | Coding error corrected | 08/05/03 | |
| 69906 | 5.02 | P | Midwest | 3 | 04/10/03 | Telephone Assistance Plan not allowed | M | V | Closed | | New requirements for rules on TAP for ACT V orders | 08/05/03 | |
| 71079 | 5.03 | P | Midwest | 3 | 04/25/03 | IF3067-PS-FEATURE DETAIL /RCU NSQ and FEATURE are prohibited together: NSQ LS5493 with Error Me | M, B | C | Closed | | Mapping error | 08/05/03 | |
| 72961 | 5.03 | P | Midwest | 3 | 05/21/03 | IF0001 PIC INVALID FOR CENTRAL OFFICE | E | C | Closed | | Code change for PIC validation | 08/05/03 | |
| 74443 | 5.03 | P | Midwest | 3 | 06/12/03 | IF3064-RS-FEATURE NSQ is prohibited with FEATURE : NSQ | M | V | Closed | | Logic error fixed | 08/05/03 | |
| 78587 | 6.00 | P | Midwest | 3 | 06/26/03 | Pre order; Error 503 no information on TN inquiry | TN Inquiry | | Closed | Cancelled - Open in Error | | 08/05/03 | |
| 84902 | 6.00 | P | SNET | 3 | 07/28/03 | Pre order; error 014 -Host system unable to process | CFA Inquiry | | Closed | | Coding error corrected | 08/05/03 | |
| 86808 | 6.00 | P | Southwest | 4 | 08/01/03 | Pre order; user trying to pull up cli code in web verigate but no info coming up | TN Inquiry | | Closed | Cancelled - Open in Error | | 08/05/03 | |
| 86122 | 5.03.6.00 | P | Midwest | 2 | 07/30/03 | Request ineligible for flow through | M | T | Closed | | CR30077 issued | 08/05/03 | |
| 74750 | 6.00 | P | SNET | 3 | 06/14/03 | Pre-order: 503 error no information found when asking for 24 channels. System timeout | CFA Inquiry | | Closed | | Workaround implemented: Submit 2 separate transac | 08/05/03 | |
| 81522 | 6.00 | P | Southwest | 3 | 07/08/03 | Pre-order; web verigate - error 503-no info found on TN# | TN Inquiry | | Closed | | Business table data updated | 08/05/03 | |
| 85843 | 5.02 | P | Midwest | 2 | 07/30/03 | MOR BRS is adding ADL on RESALE POTS orders | E | N | Closed | | CR020967 issued | 08/05/03 | |
| 71873 | 5.03 | P | SNET | 3 | 05/06/03 | IF0127 - LS-CCEA not found | A | N | Closed | | Undetermined | 08/05/03 | |
| 73367 | 5.02 | P | Midwest, West | 3 | 05/29/03 | LS0105-LSR-HTSEQ is required when HLA is N or E, otherwise prohibited | M | C | Closed | | EDI Code fix | 08/05/03 | |
| 80022 | 6.00 | P | Southwest | 3 | 07/02/03 | LS0610 PS-FEATURE ZUNEL required when NC=SNAL, SNAI, SPSL, | M | N | Closed | | New CR030477 issued | 08/05/03 | |
| 73793 | 5.02 | P | Southwest | 3 | 06/06/03 | Incorrect RC code sent on Jeopardy | MV | N | Closed | Cancelled - Open in Error | No error found | 08/05/03 | |
| 84112 | 5.03 | P | ALL | 3 | 07/22/03 | Centrex order generated no response to CLEC | X | C | Closed | | Incorrect range sent. LSC procedures to be updated | 08/05/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------------|----|------------|----------|----------|---|-------------------|-----|--------|---------------------------|--|-----------------------|------------|
| 84642 | 6.00 | P | Southwest | 3 | 07/25/03 | IF0057-PS-ECCKT INVALID FOR SPEC/LATA/NC/NCI | A | N | Closed | | Service Code should be 'LYRC' and not 'LXRC'. No code change required | 08/05/03 | |
| 87022 | 6.00 | P | Midwest | 2 | 08/05/03 | DM1100 - DTM: Error encountered during IRS Service: : S1405 | M | V | Closed | | Systems recycled | 08/05/03 | |
| 79422 | 5.02,5.03, 6.00 | P | West | 2 | 06/30/03 | N2 (REU) Frame jeopardy not passing to LASR from DISC | A,B | | Closed | | Coding error corrected | 08/05/03 | |
| 84111 | 5.02,5.03, 6.00 | P | Midwest | 3 | 07/22/03 | Pre order; 503 Error-CLLI code not being returned | CLLI Inquiry | | Closed | Cancelled - Open in Error | Transaction re-submitted with no errors | 08/05/03 | |
| 73463 | 5.03 | P | Southwest | 2 | 06/02/03 | Pre-order: Error table update for Dispatch Inquiry | Dispatch Inquiry | | Closed | | Re-mapped error code | 08/05/03 | |
| 87262 | 5.03 | P | Midwest | 2 | 08/05/03 | MR 0172 PIC, LPIC, and LNA required. | X | V | Closed | Cancelled - Duplicate | Dupe of DR 86749 | 08/05/03 | |
| 85248 | 5.03 | P | West | 3 | 07/29/03 | IF0029-EU-All telephone numbers must be on the same account | M | V | Closed | Cancelled - Open in Error | PON resubmitted with no errors | 08/05/03 | |
| 82482 | 6.00 | P | West | 2 | 07/10/03 | Pre-order: Customer records not shown in Pre Qual | Loop Qual Inquiry | | Closed | | Backend database updated | 08/05/03 | |
| 83326 | 5.02,5.03, 6.00 | P | West | 3 | 07/16/03 | LASR Passing Incorrect ASG to AOG | M | C | Closed | | CR030583 issued | 08/05/03 | |
| 86882 | 6.00 | P | Southwest | 3 | 08/04/03 | Pre order; ERROR 014 PULLING CFA,CCEA-Host system unable to process | CFA Inquiry | | Closed | | Database update | 08/05/03 | |
| 72409 | 5.03, 5.03 | P | West | 3 | 05/14/03 | Fatal error in AOG for UNE-P Coin | M | C | Closed | | CR030618 issued | 08/05/03 | |
| 80882 | 5.02, 5.03 | P | Midwest | 3 | 07/03/03 | SF1340 error for CC/RVER invalid | M | D | Closed | | CR30615 to be submitted to correct the problem of the wrong version being returned for errors. | 08/05/03 | |
| 86925 | 5.02,5.03, 6.00 | P | Midwest | 2 | 08/04/03 | Line Loss is not being sent in some orders | B | V | Closed | Cancelled - Open in Error | | 08/06/03 | |
| 83864 | 6.00 | P | Southwest | 4 | 07/21/03 | Pre order; web verigate - Error 503 pulling CLLI code on one TN | TN Reservation | | Closed | | Coding error corrected | 08/06/03 | |
| 73680 | 5.03 | P | Southwest | 2 | 06/04/03 | Pre-order: Error 503: No information found when pulling CLLI | CLLI Inquiry | | Closed | | To be fixed by new logic to do the look | 08/06/03 | |
| 84287 | 6.00 | P | West | 3 | 07/23/03 | Pre order; Missing TNS from CSI Response on NV Number | CSI Inquiry | | Closed | Cancelled - Open in Error | | 08/06/03 | |
| 87542 | 6.00 | P | Midwest | 3 | 08/06/03 | Pre order;industry markets - needs pots TN | TN Inquiry | | Closed | Cancelled - Open in Error | | 08/06/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------------|----|--------------------------|----------|----------|--|--------------------|--------|--------|---------------------------|---|-----------------------|------------|
| 86980 | 5.03 | P | Southwest | 2 | 08/04/03 | SD2097-2 line Assume as is order with ERL = Y. Reject message indicate DL order is needed. | M | V | Closed | Cancelled - Open in Error | | 08/06/03 | |
| 68668 | 5.02, 5.03 | P | Midwest | 2 | 03/25/03 | Duplicate service orders | A | N | Closed | | New table created to log & check acct TN. | 08/06/03 | |
| 88106 | 6.00 | P | Midwest | 2 | 08/07/03 | IF0018 - PS: TNS NOT FOUND: 3122250892 | M | V | Closed | Cancelled - Open in Error | | 08/07/03 | |
| 84487 | 5.03 | P | Southwest | 3 | 07/24/03 | IF0066-PS-LST INCORRECT FOR TNS 9155424557 | M | V | Closed | | Bad test data corrected | 08/07/03 | |
| 87242 | 5.03 | P | Midwest | 2 | 08/05/03 | MR 0172 PIC, LPIC, and LNA required. | X | V | Closed | Cancelled - Duplicate | | 08/07/03 | |
| 84010 | 6.00 | P | Midwest | 4 | 07/22/03 | Pre order; web verigate - cannot validate address | Address Validation | | Closed | | Address determined not to be valid | 08/07/03 | |
| 87682 | 5.02, 5.03 | P | Midwest | 3 | 08/06/03 | IF0018-PS: TNS NOT FOUND: xxxxxxxxxx | M | C, V | Closed | Cancelled - Duplicate | Dupe of DR83046 | 08/07/03 | |
| 85743 | 5.03 | P | Midwest | 2 | 07/30/03 | Receiving two ICS ERRORS on req type A loop Act of N order | A,B | N,V | Closed | | | 08/07/03 | |
| 86950 | 6.00 | P | Midwest | 1 | 08/04/03 | High Volume of Incomplete Orders Dropping to Manual. | M | V | Closed | | Coding error corrected | 08/07/03 | |
| 79842 | 6.00 | P | Southwest | 2 | 07/01/03 | Pre order; CLLI code not returned in Verigate | TN Reservation | | Closed | | Business table data updated | 08/07/03 | |
| 88119 | 5.02,5.03, 6.00 | P | Midwest | 3 | 08/07/03 | Pre order; CSI inq. Misdirected | CSI Inquiry | | Closed | | Undetermined, fixed indirectly | 08/08/03 | |
| 77922 | 5.02 | P | West | 3 | 06/24/03 | Force FOC for RTN/OLDP/NEWP/ZPOL | M | Multi. | Closed | | CR30553 issued | 08/08/03 | |
| 86752 | 5.02 | P | Midwest | 3 | 07/31/03 | n/a-The listing has the same REF code as another listing. | M | V | Closed | | Business requirements - CR030630 issued | 08/08/03 | |
| 73117 | 5.03 | P | West, Midwest, Southwest | 3 | 05/23/03 | IF0127 LS-CCEA not found | A | N | Closed | | Pre existing condition | 08/08/03 | |
| 84494 | 5.02,5.03 | P | Midwest | 3 | 07/24/03 | IF0143-Invalid Value-Invalid data,330-253-6216,Acct Not Foun | E | C | Closed | Cancelled - Open in Error | | 08/08/03 | |
| 86963 | 5.03 | P | Midwest | 3 | 08/04/03 | FEATURE MNTPB invalid value entered | P | C | Closed | | Table update for USOC MNTPB | 08/08/03 | |
| 82202 | 5.02 | P | West | 2 | 07/10/03 | AOG is not distributing orders in the correct sequence. | M | N | Closed | | Coding error corrected | 08/08/03 | |
| 84262 | 5.03 | P | Midwest | 2 | 07/23/03 | EDI is only writing the first DTNR per DIDNUM. | T | N | Closed | | Coding error corrected | 08/08/03 | |
| 84257 | 5.03 | P | ALL | 2 | 07/23/03 | 155 record writing before 800 | ALL | | Closed | Cancelled - Open in Error | | 08/08/03 | |
| 88370 | 6.00 | P | All | 2 | 08/08/03 | Add verbiage from BRs to table titles - CR 030374 | | | Closed | Cancelled - Open in Error | | 08/08/03 | |
| 84108 | 5.02 | P | Midwest | 2 | 07/22/03 | MOR BRS is recapping USOC, OFRA3 | M | V | Closed | | Undetermined | 08/11/03 | |
| 71888 | 5.03, 6.00 | P | Midwest | 2 | 05/06/03 | Incorrect BAN numbers added | M | V | Closed | | Fix to apply logic to 5.02 | 08/11/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------------|----|------------|----------|----------|---|----------------|------|--------|---------------------------|--|-----------------------|------------|
| 73387 | 5.03 | P | Midwest | 2 | 05/29/03 | Service order generation error for circular/serial hunting | M | C | Closed | | Data change fix to table value | 08/11/03 | |
| 73389 | 5.02 | P | Midwest | 2 | 05/29/03 | PON did not reject for N8D Not valid for switch | M | C | Closed | | Not coded to design spec-corrected | 08/11/03 | |
| 73888 | 5.02 | P | Midwest | 2 | 06/09/03 | FOC missed due to service order error adding TBE with DFDT | M | C | Closed | | Coding error corrected | 08/11/03 | |
| 84443 | 5.03 | P | Midwest | 2 | 07/24/03 | MR0175 DTNR1 -counter limitation - Invalid/Incomplete- | T | N | Closed | | Coding error corrected | 08/11/03 | |
| 68200 | 5.02 | P | Midwest | 3 | 03/17/03 | IF0019LSNP-PORTED NUB not found | B | V | Closed | | code fix: edit will be done | 08/11/03 | |
| 68267 | 5.03 | P | Midwest | 3 | 03/18/03 | IF0020-Ported NBR not found 7346979550 | C | V | Closed | | code fix | 08/11/03 | |
| 72122 | 5.03 | P | Midwest | 3 | 05/09/03 | ACT C for hunting change stuck in LASR in new status | M | C | Closed | | Code fix to all recap of all hunt group lines | 08/11/03 | |
| 78102 | 6.00 | P | Midwest | 3 | 06/25/03 | LS1527 CRS-CB is required when ACT is C, T, V, or W, | X | D | Closed | | Code change: check request activity to determine if no common block are valid on request | 08/11/03 | |
| 83562 | 5.03 | P | Southwest | 3 | 07/17/03 | IF0078-LSR-ACT invalid. Account not eligible | A | N | Closed | | Not following procedures - Corrected | 08/11/03 | |
| 87522 | 5.03 | P | Midwest | 3 | 08/06/03 | IF0040-EU: EATN REQUIRED | E | C | Closed | Cancelled - Open in Error | | 08/11/03 | |
| 84285 | 5.02 | P | West | 3 | 07/23/03 | IF0128-LSNP-CCEA not found | B | V | Closed | | TN was ported nbr-clec has canc'd PON | 08/11/03 | |
| 78744 | 6.00 | P | Southwest | 3 | 06/27/03 | IF3205 /LRS REQUIRED WITH FEATURE ZUNEL WHEN SRPAN IS PRESENT | M | C | Closed | | Fixed | 08/12/03 | |
| 88292 | 5.03 | P | Midwest | 2 | 08/08/03 | LS1868 DPR-NBA is req'd when DTNRACT is N, T, V, or D, otherwise prohibited | T | V | Closed | Cancelled - Duplicate | Dupe of DR88002 | 08/12/03 | |
| 70851 | 5.03 | P | Midwest | 2 | 04/23/03 | Multiple Service Orders created in error for a CLEC PON | E | N | Closed | | Orders are getting processed multiple times | 08/12/03 | |
| 77142 | 5.02,5.03, 6.00 | P | Midwest | 1 | 06/23/03 | Pre order- web verigate - error 034-TN Resv | TN Reservation | | Closed | | Missing req's corrected | 08/12/03 | |
| 86754 | 6.00 | P | Southwest | 3 | 07/31/03 | Pre order; Order not found in POS or OS | POS Inquiry | | Closed | | CR020522 issued | 08/12/03 | |
| 66581 | 5.02 | P | Midwest | 2 | 02/14/03 | Multiple PONs generated | M | W, V | Closed | | Code fix: New Table will be created | 08/12/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------|----|------------|----------|----------|---|-------------------|-----|--------|---------------------------|--|-----------------------|-----------------|
| 85284 | 5.02,5.03 | P | Midwest | 2 | 07/29/03 | Feature MOR BRS is not removing FID 'ZCCT' | M | V,D | Closed | | Table update | 08/12/03 | |
| 85482 | 5.02 | P | West | 3 | 07/29/03 | LSNP-CCEA invalid, channel occupied | B | V | Closed | | Undetermined, fixed indirectly | 08/13/03 | |
| 88679 | 6.00 | P | Midwest | 2 | 08/12/03 | Pre order;Host System Unable to Process Transaction: B_SM2 : java.lang | CSI Inquiry | | Closed | | Pre existing condition corrected | 08/13/03 | |
| 88821 | 5.03 | P | Midwest | 1 | 08/13/03 | IF0070-LSR-BAN1 invalid for CC | A | N | Closed | Cancelled - Open in Error | | 08/13/03 | |
| 86753 | 5.02 | P | Midwest | 3 | 07/31/03 | LS6547-PS-FEATURE M1W invalid for TOS value entered. | M | C | Closed | Cancelled - Open in Error | | 08/13/03 | |
| 88202 | 6.00 | P | Midwest | 2 | 08/07/03 | Order stuck in new | C | V | Closed | | Business table data fixed | 08/14/03 | |
| 84507 | 6.00 | P | Midwest | 3 | 07/24/03 | Pre order; enhanced verigate -503 error qualifying TN | Loop Qual Inquiry | | Closed | Cancelled - Open in Error | | 08/14/03 | |
| 70853 | 5.03 | P | Southwest | 3 | 04/23/03 | DL-LTEXT data invalid; special char (% , \$, .) | M | R | Closed | | Documentation issue | 08/14/03 | |
| 87086 | 5.03 | P | Southwest | 2 | 08/05/03 | The DDD field on the LSR record not writing for Req J only. | ALL | | Closed | | Coding error corrected | 08/14/03 | CLECALLS 03-135 |
| 86924 | 5.03 | P | ALL | 2 | 08/04/03 | 682 record not writing for Reqs V and X on the 860's. | V,X | ALL | Closed | | Coding error corrected | 08/14/03 | CLECALLS 03-135 |
| 84226 | 5.03 | P | Southwest | 2 | 07/23/03 | CFA field writes incorrectly on 2nd 806 record, position 111 | R | ALL | Closed | | Coding error corrected | 08/14/03 | CLECALLS 03-135 |
| 84222 | 5.03 | P | Southwest | 2 | 07/23/03 | LNA field writes incorrectly on 2nd 806 record, position 44 | R | ALL | Closed | | Coding error corrected | 08/14/03 | CLECALLS 03-135 |
| 84446 | 5.03 | P | ALL | 2 | 07/24/03 | AAI field on the 683 record (position 55) is not writing. | V | ALL | Closed | | Coding error corrected | 08/14/03 | CLECALLS 03-135 |
| 84107 | 5.03 | P | Southwest | 2 | 07/22/03 | DISC-TER field on the 105 record not writing in position 53. | ALL | ALL | Closed | | Coding Error corrected | 08/14/03 | CLECALLS 03-135 |
| 84105 | 5.03 | P | ALL | 2 | 07/22/03 | TERS field on 602 record (position 66)is writing incorrectly | P | | Closed | | Coding Error corrected | 08/14/03 | CLECALLS 03-135 |
| 74696 | ALL | P | Midwest | 3 | 06/13/03 | New order rcvd by AAS with additional DL preceding main DL | J | N | Closed | | Coding error corrected | 08/14/03 | |
| 84123 | 5.03 | P | ALL | 2 | 07/22/03 | LD values on the 603 record not writing when value = 63/64 | ALL | ALL | Closed | | Coding Error corrected | 08/14/03 | CLECALLS 03-135 |
| 83876 | 5.03 | P | Midwest | 3 | 07/21/03 | ACT INVALID, CANNOT MOVE BETWEEN LATAS | M | T | Closed | | No/unclear procedures. | 08/14/03 | |
| 88002 | 5.03 | P | ALL | 2 | 08/06/03 | Req R file sending DSTN-1, DSTN-DSTN1 thru DSTN-5.being sent but -only writing the DSTN-1 field where DSTN-5 field should be on 804 record. | R,T | ALL | Closed | | Coding error corrected | 08/14/03 | CLECALLS 03-138 |
| 84044 | 5.03 | P | ALL | 2 | 07/22/03 | IWJK and IWJQ fields on 150 record write in IWJK4 and IWJQ4 positions (271, 276) instead of IWJK1 and IWJQ1 positions (250, 255); | E | ALL | Closed | | Coding Error corrected | 08/14/03 | CLECALLS 03-135 |
| 73613 | 5.02 | P | Midwest | 2 | 06/04/03 | PS-FEATURE DETAIL /RCU WBKB2 and FEATURE are prohibited | M | V | Closed | | Backend system will be modified to perform CPO val | 08/14/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|--|--------------------|-------|--------|---------------------------|---|-----------------------|------------|
| 82118 | 5.03 | P | Midwest | 2 | 07/09/03 | LS2063-CUS-FEATURE ea LNUM req Line Assignable USOC | X | C | Closed | | Misunderstood reqmts corrected | 08/14/03 | |
| 86302 | 6.00 | P | Southwest | 2 | 07/31/03 | Pre order; Response Code (RESPC): 009-CC not valid | Address Validation | | Closed | | Business table data corrected | 08/14/03 | |
| 85282 | 5.03 | P | Southwest | 3 | 07/29/03 | LS5535 -not triggering when invalid NNSP value is used in IMA8 | C | V | Closed | | Undetermined | 08/14/03 | |
| 87563 | 6.00 | P | Southwest | 2 | 08/06/03 | Listing changes were made when not requested on LSR | M | R | Closed | | CR030638 issued | 08/14/03 | |
| 88212 | 6.00 | P | Midwest | 3 | 08/07/03 | CLEC receives Fatal Error LS6764 RPL | K | C | Closed | | Business table data updated | 08/14/03 | |
| 66315 | 5.02 | P | Midwest | 2 | 02/11/03 | Edit for Move pending orders causes cancel to fail | ALL | | Closed | | Pre existing condition fixed | 08/14/03 | |
| 84508 | 5.02,5.03 | P | West | 3 | 07/24/03 | LASR Malformed "AS IS" Listing | ALL | E,F,M | Closed | | Not coded to design spec-corrected | 08/14/03 | |
| 79402 | 5.03 | P | Midwest | 2 | 06/30/03 | IF3073-RS-FEATURE (xxx) xxx-xxx* : ADF invalid Rate of Service for this Switch not available in switch | E | N | Closed | | Coding error corrected | 08/14/03 | |
| 88168 | 6.00 | P | Midwest | 3 | 08/07/03 | Pre order; industry markets - needs pots account | TN Inquiry | | Closed | Cancelled - Open in Error | | 08/15/03 | |
| 84747 | 5.02,5.03 | P | Midwest | 3 | 07/25/03 | HID value on a FOC | M | N,C | Closed | | CR030602 issued | 08/15/03 | |
| 89010 | 5.03 | P | Southwest | 2 | 08/14/03 | PON never confirmed | M | V | Closed | | Business table updated | 08/15/03 | |
| 72542 | 5.03 | P | Southwest | 3 | 05/15/03 | IF0081 LSR-ACT invalid for account status | M | D | Closed | | | 08/15/03 | |
| 88455 | 5.03 | P | West | 3 | 08/11/03 | IF0070-LSR-BAN1 INVALID FOR CC | A | N | Closed | | Business Table updated | 08/15/03 | |
| 73803 | 5.03 | P | Midwest | 2 | 06/06/03 | IF0018 PS-TNS NOT FOUND | M | D | Closed | | | 08/15/03 | |
| 88122 | 5.02, 5.03, 6.00 | P | Midwest | 2 | 08/07/03 | falling out with a 3E error with an error code of 504BB | M | | Closed | | Re-evaluated as clec impacting due to order falling out in billing.Closed and being tracked under LD#23952. Closed LD23952 9/3/03 | 08/15/03 | |
| 89162 | 6.00 | P | West | 4 | 08/15/03 | Prob 11754854 web verigate - error 014 | CFA Inquiry | | Closed | Cancelled - Open in Error | | 08/18/03 | |
| 89164 | 6.00 | P | SNET | 4 | 08/15/03 | Prob 11754786 web verigate - error 503 CCEA | CFA Inquiry | | Closed | Cancelled - Open in Error | | 08/18/03 | |
| 88465 | 5.03 | P | West | 3 | 08/11/03 | IF0075 LSNP-CCEA invalid, channel occupied | B | V | Closed | | | 08/18/03 | |
| 79808 | 6.00 | P | Southwest | 2 | 07/01/03 | System is changing APP DATE on multiple supps. | M | V | Closed | | Coding error corrected | 08/18/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|----------------|----|------------|----------|----------|--|--------------------|-------|--------|---------------------------|---|-----------------------|-----------------|
| 86829 | 5.03 | P | Midwest | 2 | 08/01/03 | Clec attempting to change a straight line Res to a dual name SL | J | R | Closed | Cancelled - Open in Error | | 08/18/03 | |
| 77865 | 6.00 | P | Midwest | 1 | 06/24/03 | Line splitting orders are not populating Loop Type (DS02) | F | N | Closed | | Code change to Modules | 08/18/03 | |
| 73635 | 5.03 | P | Midwest | 3 | 06/04/03 | IF0034-PS-All telephone numbers must be on the same acct | M | D | Closed | | CR 030512 and CABs project EAP 510092, PMT 24 | 08/18/03 | |
| 68466 | 5.03 | P | Midwest | 3 | 03/21/03 | IF0143-Invalid data: TN is invalid or unavailable | M | V | Closed | | | 08/18/03 | |
| 85883 | 6.00 | P | Midwest | 2 | 07/30/03 | Pre order: POS transactions timing out | POS Inquiry | | Closed | | Timeout issue. Server restarted | 08/18/03 | |
| 88586 | 6.00 | P | Southwest | 3 | 08/11/03 | IF0009-EU-SERVICE ADDRESS INVALID | M | N | Closed | | Business table data fixed indirectly | 08/19/03 | |
| 86843 | 6.00 | P | Southwest | 2 | 08/01/03 | DL-LNFN data invalid: valid special characters ' / - & \$ # | M | R | Closed | | CR020383 | 08/19/03 | |
| 87122 | 6.00 | P | Midwest | 4 | 08/05/03 | Pre order; enhanced verigate - cannot get a response | Address Validation | | Closed | | Undetermined-fixed indirectly | 08/19/03 | |
| 89662 | 6.00 | P | Midwest | 3 | 08/19/03 | Fatal error LS6387 incorrectly received on new install order | E | N | Closed | Cancelled - Open in Error | | 08/19/03 | |
| 88525 | 6.00 | P | West | 3 | 08/11/03 | Pre order; Error Code: 505-Host System Unable To Process Transaction | Loop Qual Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR78243 | 08/19/03 | |
| 85089 | 6.00 | P | Southwest | 3 | 07/28/03 | IF0018 PS-TNS not found | M | C | Closed | Cancelled - Duplicate | Dupe of DR82120 | 08/19/03 | |
| 86778 | 5.03 | P | Southwest | 3 | 08/01/03 | IF3060-PS-FEATURE NSD ALREADY EXISTS | M | C | Closed | | Undetermined-fixed indirectly | 08/20/03 | |
| 83629 | 6.00 | P | Midwest | 1 | 07/18/03 | n/a-Invalid FA for Order Type: N/N | E,M | N | Closed | | Code updated | 08/20/03 | |
| 88906 | 5.03 | P | West | 3 | 08/14/03 | IF0058 LSR-CC invalid for TNS/ECCKT | A | D | Closed | Cancelled - Open in Error | | 08/20/03 | |
| 89404 | 6.00 | P | SNET | 3 | 08/18/03 | LS7478 - DL-ACT C is invalid activity for Directory only cha | E | C | Closed | Cancelled - Open in Error | | 08/20/03 | |
| 73741 | 5.03 | P | Midwest | 2 | 06/05/03 | IF0018-PS-TNS NOT FOUND | M | D | Closed | | Coding error corrected | 08/20/03 | |
| 86749 | 5.03 | P | Midwest | 2 | 07/31/03 | MR 0172 PIC, LPIC, and LNA required. | X | V | Closed | | Code error corrected | 08/20/03 | CLECALLS 03-135 |
| 73898 | 5.03 | P | Midwest | 3 | 06/09/03 | IF0027-LSR - ATN NOT FOUND | E | N | Closed | | Coding error corrected | 08/20/03 | |
| 74063 | 5.02 | P | Midwest | 3 | 06/10/03 | IF0018-PS-TNS NOT FOUND | M | N | Closed | | Coding error corrected | 08/20/03 | |
| 86772 | ALL | P | West | 2 | 08/01/03 | IF0093 and IF0095;CLEC orders a PIC /LPIC, Call Restriction on acct, SC = NV, and BA not equal to Z. | E | C | Closed | | CR030644 issued | 08/21/03 | |
| 89822 | 5.03 | P | Southwest | 2 | 08/20/03 | IF 0148 CFA not found error initially received invalidly. | A | N | Closed | | Other | 08/21/03 | |
| 88952 | 5.02.5.03.6.00 | P | ALL | 1 | 08/14/03 | Return DA Level Loop Medium Type Code (LMC) | A | N,T,C | Closed | | Coding error corrected | 08/21/03 | |
| 89604 | 5.03 | P | Midwest | 3 | 08/19/03 | IF3063 PS-FEATURE ESX is required w/ feature NWL | M | C | Closed | | Not following procedures | 08/21/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|--|-------------------|------|--------|---------------------------|---|-----------------------|------------|
| 89591 | 5.03 | P | Midwest | 3 | 08/19/03 | IF0006-PIC ALREADY WORKING | M | C | Closed | Cancelled - Open in Error | | 08/21/03 | |
| 89285 | 6.00 | P | Midwest | 2 | 08/18/03 | PON Stuck in New Status, MOR sent | M | V | Closed | | Pre existing condition corrected | 08/21/03 | |
| 91149 | 5.02, 5.03, 6.00 | P | Southwest | 2 | 08/22/03 | Order Numbers do not return on PTB. | ALL | | Closed | Cancelled - Open in Error | | 08/22/03 | |
| 78684 | 5.02 | P | Midwest | 3 | 06/27/03 | IF0140-LS-SCFA invalid IF0053-LS-VCFA | A | V | Closed | | Pre existing condition-no fix | 08/22/03 | |
| 89142 | 5.03 | P | Midwest | 3 | 08/15/03 | IF3064-RS-FEATURE EVB is prohibited with FEATURE : EVB | M | C | Closed | Cancelled - Duplicate | Dupe of DR83304 | 08/22/03 | |
| 89225 | 5.03 | P | Midwest | 2 | 08/15/03 | IF0058 - LSR-CC invalid for TNS/ECCKT | A | D | Closed | Cancelled - Open in Error | | 08/22/03 | |
| 91160 | 5.03 | P | Midwest | 2 | 08/22/03 | S2135: The USOC WBKUA is not Stand-Alone | M | I | Closed | Cancelled - Open in Error | | 08/22/03 | |
| 69624 | 5.03 | P | Midwest | 3 | 04/08/03 | LS6387-RS-Feature detail invalid or code set is included without a space after the FID for Feature 1 | E | V | Closed | | Business table data updated | 08/22/03 | |
| 89386 | 5.02 | P | Midwest | 3 | 08/18/03 | Invalid NPA/NXX-Should have rejected but didn't | J | D | Closed | Cancelled - Duplicate | Dupe of 89402 | 08/22/03 | |
| 75364 | 5.02, 5.03, 6.00 | P | Southwest | 2 | 06/17/03 | LSRs not receiving auto FOC. Require manual intervention | M,A | V, C | Closed | | Code fix to edit trigger | 08/25/03 | |
| 75002 | 6.00 | P | West | 3 | 06/16/03 | IF0034- PS-All telephone numbers must be on the same account | M | T | Closed | | CR030512 issued | 08/25/03 | |
| 88819 | 5.03 | P | Midwest | 3 | 08/13/03 | IF0067-LSR-BAN1 not found | M | V | Closed | | CR030269 issued | 08/25/03 | |
| 91182 | 6.00 | P | Southwest | 2 | 08/22/03 | LS0585 triggers when EU is not included. | S | R | Closed | Cancelled - Open in Error | | 08/25/03 | |
| 90703 | 5.03 | P | West | 3 | 08/21/03 | IF0178-LSR-ACT invalid.Account not eligible for Conversion/Reconfiguration | M | V | Closed | | Business table data | 08/25/03 | |
| 90706 | 5.03 | P | West | 3 | 08/21/03 | IF0081-LSR-ACT invalid for TNS/ECCKT status | M | C | Closed | | business table data | 08/25/03 | |
| 91213 | 5.03 | P | Southwest | 2 | 08/25/03 | No pending order check on REQ TYP M ACT V | M | V | Closed | Cancelled - Open in Error | | 08/25/03 | |
| 90802 | 6.00 | P | Midwest | 2 | 08/21/03 | Pre order: Web verigate - error 014-unable to process | Loop Qual Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR78243 | 08/26/03 | |
| 91042 | 5.03 | P | West | 3 | 08/21/03 | Late Drop of LSR | C | N,C | Closed | | Business table data | 08/26/03 | |
| 89830 | 6.00 | P | Southwest | 3 | 08/20/03 | LS6646-DPR-FEATURE THBO2 invalid value entered. | T | C | Closed | | Business table data updated | 08/26/03 | |
| 89150 | 6.00 | P | Midwest | 3 | 08/15/03 | Pre-order: 014 error Host System Unable To Process Transaction | CSI Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR89147 | 08/26/03 | |
| 91310 | 5.03 | P | Midwest | 3 | 08/26/03 | LS4501RS-LNAis required when ACT is N, C, T, V, W, S, Y or B | E | V | Closed | Cancelled - Open in Error | Secondary Location Addresses are not supported by ReqTyp E. | 08/27/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|---|--------------------|---------|--------|---------------------------|--|-----------------------|------------|
| 91349 | 6.00 | P | Midwest | 3 | 08/26/03 | Pre order; web verigate - 501 error-ZIP-Zip Code or SAGA Not Found | Address Validation | | Closed | Cancelled - Open in Error | Address validates without Thoroughfare. | 08/27/03 | |
| 91242 | 5.03 | P | West | 3 | 08/25/03 | IF3061-PS-FEATURE EVD does not exist on CSR. | M | C | Closed | | Data issue not a system issue. TN exists twice in the database. Service Order issued to correct database. | 08/27/03 | |
| 71759 | 6.00 | P | Midwest | 2 | 05/05/03 | L400-I500 CCI not found | M | N | Closed | | Code fix to allow different component of Living Units-will fix 5.02,5.03 only | 08/27/03 | |
| 84235 | 5.03 | P | Southwest | 3 | 07/23/03 | IF1004-LS-SHARED NBR already has Line Sharing | A | N | Closed | | PON cancelled | 08/27/03 | |
| 74224 | 5.03 | P | Midwest | 3 | 06/11/03 | IF0104-PS: TNS FOUND ON RESERVATION TABLE, CC DOES NOT MATCH | M | N | Closed | | Cannot determine error. No new examples found | 08/27/03 | |
| 87231 | 6.00 | P | Midwest | 3 | 08/05/03 | LSR: ACT C INVALID FOR DISCONNECT OF ENTIRE ACCOUNT | M | C | Closed | | CR 030625 opened to address the issue | 08/27/03 | |
| 87282 | 5.03 | P | Southwest | 3 | 08/05/03 | P6NLX class of service is not to be converted. PON should have errored | M | V | Closed | Cancelled - Open in Error | The type of service validation is not existing logic and any changes would be considered an enhancement to code. | 08/28/03 | |
| 89234 | 5.03 | P | Midwest | 2 | 08/15/03 | New connect dropping to 1PE EG93-due to misplaced /PKG FID | A | N | Closed | Cancelled - Duplicate | | 08/28/03 | |
| 89709 | 6.00 | P | Midwest | 2 | 08/19/03 | Missing asterisk in directional designation of service address causing order to DTM | M | N | Closed | Cancelled - Duplicate | | 08/29/03 | |
| 89842 | 5.03 | P | Midwest | 2 | 08/20/03 | Orders DTN due to an extra character behind/RCYC | M | N, V, C | Closed | | To be converted by CR 030304 | 08/29/03 | |
| 91220 | 5.03 | P | Midwest | 3 | 08/25/03 | Invalid value for fieldname | M | N | Closed | Cancelled - Open in Error | Order resent, no errors | 08/29/03 | |
| 91679 | 6.00 | P | Midwest | 3 | 08/29/03 | Pre-order: web verigate - unable to pull cli code | TN Reservation | | Closed | Cancelled - Open in Error | Cancelled by group opening DR. | 08/29/03 | |
| 91553 | 6.00 | P | Midwest | 3 | 08/28/03 | Pre-order: 034 error on one OH CSI | CSI Inquiry | | Closed | Cancelled - Open in Error | Account disconnected | 08/29/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------------|----|------------|----------|----------|---|---------------------------------|-----|--------|---------------------------|---------------------------------------|-----------------------|------------|
| 91672 | 5.03 | P | Midwest | 3 | 08/29/03 | LS7030-LSR-ACCOUNT FEATURE O8ZK4 invalid for TOS value entered LS6327-RS-FEATURE O8ZK4 invalid value entered LS6390-RS-FEATURE O8ZK4 invalid for TOS value entered. | E | V | Closed | Cancelled - Open in Error | Order submitted prior to table update | 09/02/03 | |
| 81183 | 6.00 | P | Southwest | 3 | 07/07/03 | LS2023-DPU-DID IND req when 2nd position of TOS is 5 or 6 | W | D | Closed | Cancelled - Open in Error | | 09/02/03 | |
| 91552 | 6.00 | P | Midwest | 3 | 08/28/03 | Pre-order: 014 error for billing info when pulling by ATN | CSI Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR89147 | 09/02/03 | |
| 72352 | 5.02 | P | Midwest | 3 | 05/13/03 | IF0143-INVALID DATA: Invalid Value- Class of Service | E | N | Closed | | Code change identify or handle 86 | 09/03/03 | |
| 91766 | 6.00 | P | Southwest | 2 | 09/02/03 | THE STATUS FIELD IS NOT UPDATING CORRECTLY | ALL | ALL | Closed | | Environmental-fixed | 09/03/03 | |
| 91969 | 6.00 | P | Midwest | 3 | 09/03/03 | CLEC is receiving a period in the SASN field | CSI, Address Validation Inquiry | | Closed | Cancelled - Open in Error | | 09/03/03 | |
| 91973 | 6.00 | P | West | 3 | 09/03/03 | LS3929 EU- SASN must be 1-60 A/N/S @ / , / ' * &. | M | N | Closed | Cancelled - Open in Error | | 09/03/03 | |
| 91925 | ALL | P | ALL | 1 | 09/03/03 | Toolbar cannot access WEBLEX, Verigate | 5.03, 6.00 | ALL | Closed | | Environmental-fixed | 09/04/03 | |
| 91804 | 6.00 | P | West | 2 | 09/02/03 | Unexp exception CR1060 ORDER IN PROOF - DD CANNOT BE EARLIER | E | N | Closed | | Documentation Issue | 09/04/03 | |
| 91290 | 6.00 | P | Southwest | 3 | 08/26/03 | LS2571-LSNP-CCEA invalid format. | B | V | Closed | | Business req's misunderstood | 09/04/03 | |
| 86848 | 6.00 | P | SNET | 2 | 08/01/03 | Pre order; Error 503 - No Information Found: BIS_ONF | CFA Inquiry | | Closed | Cancelled - Open in Error | | 09/04/03 | |
| 89229 | 6.00 | P | Midwest | 2 | 08/15/03 | Service order error for SASS values-not being passed to Order generator. | E | N | Closed | Cancelled - Duplicate | Dupe of DR89230 | 09/04/03 | |
| 92208 | 6.00 | P | Midwest | 2 | 09/05/03 | Pre-order: Prob 11894432 Web Verigate not Displaying all correct info | CSI | | Closed | Cancelled - Open in Error | | 09/05/03 | |
| 90562 | 6.00 | P | West | 3 | 08/21/03 | IF0127-LS-CCEA not found | A | V | Closed | Cancelled - Open in Error | | 09/05/03 | |
| 90462 | 6.00 | P | West | 2 | 08/21/03 | IF0148-CABLE ID NOT FOUND | A | N | Closed | | RSR User Error - Clec | 09/05/03 | |
| 82116 | 5.02,5.03, 6.00 | P | Midwest | 2 | 07/09/03 | Stored in Error Pending Orders are not being read as Stored | ALL | | Closed | | RSR Sys Reqs/Design - Incorrect | 09/05/03 | |
| 82123 | 5.02 | P | Midwest | 2 | 07/09/03 | DDA FID on existing CSR | M | V | Closed | | RSR code logic fixed | 09/05/03 | |
| 82703 | 5.02 | P | Midwest | 2 | 07/11/03 | Caption listing established but not requested by CLEC | M | V | Closed | | RSR code logic fixed | 09/05/03 | |
| 84650 | 5.03 | P | Midwest | 2 | 07/25/03 | Feature USOCs are not being captured by BRS on remove orders | B | V | Closed | | Code fix | 09/05/03 | |
| 79423 | 5.03 | P | Midwest | 3 | 06/30/03 | IF0098 -DL: INVALID VALUE FOR BOOK | M | C | Closed | | RSR Code Logic fixed | 09/05/03 | |
| 86044 | 5.03 | P | Midwest | 3 | 07/30/03 | Service order erroring out for missing dash | A | D | Closed | | RSR Undetermined | 09/08/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|-----------------|----------|----------|---|----------------------------|---------|--------|---------------------------|--|-----------------------|------------|
| 88112 | 5.02,5.03, 6.00 | P | Midwest Midwest | 3 | 08/07/03 | Orders generated by BRS are falling out with a 3E error | M | | Closed | | Coding error corrected | 09/08/03 | |
| 82119 | 5.03 | P | Southwest | 2 | 07/09/03 | CC, LATA, REQTY not found on table | M | N | Closed | | Code fix to WS-REQ-TYPE field. | 09/08/03 | |
| 91683 | 5.03 | P | Midwest | 2 | 08/29/03 | LS6644: CRS-FEATURE 16KFX invalid value entered | P | V | Closed | | RSR Business Table Data Updated | 09/08/03 | |
| 89707 | 6.00 | P | Midwest | 3 | 08/19/03 | LS6764, LS6763-Error for WWAAC invalid value entered. | K | N | Closed | | RSR Business Table Data-Table Updated | 09/08/03 | |
| 91962 | 5.03 | P | Midwest | 3 | 09/03/03 | LS2596, LS1537,LS1530 for invalid EKKCT entry | E | V | Closed | Cancelled - Open in Error | | 09/08/03 | |
| 88208 | 5.03 | P | Midwest | 2 | 08/07/03 | Complex service order requests, Ver. 12 cant be opened in LASR | P | V | Closed | | RSR Code Error fixed | 09/08/03 | |
| 91255 | 6.00 | P | Southwest | 3 | 08/25/03 | IF0016 PS-ECCKT NOT FOUND | M | S | Closed | | RSR Undetermined-Fixed Indirectly | 09/09/03 | |
| 91905 | 5.03 | P | Southwest | 3 | 09/03/03 | IF0066 PS-LST INCORRECT FOR TNS 2143281464 | M | V | Closed | | RSR Data Synchronization. Fixed Indirectly | 09/09/03 | |
| 91650 | 5.03 | P | Midwest | 3 | 08/29/03 | Pre-order: corba - Feature Inquiry in EDI | Feature Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR73090 | 09/09/03 | |
| 89565 | 6.00 | P | West | 3 | 08/19/03 | IF0132 LSNP-PORTED NBR INVALID, PORTING NOT AVAILABLE | B | V | Closed | | Table update | 09/09/03 | |
| 91833 | 6.00 | P | Midwest | 3 | 09/02/03 | Pre order: web verigate - error address will not validate | Address validation inquiry | | Closed | Cancelled - Duplicate | | 09/09/03 | |
| 89008 | 6.00 | P | Midwest | 3 | 08/14/03 | LS1212-RS-FEATURE DETAIL first entry must be a virgule (/). | E | N | Closed | Cancelled - Open in Error | | 09/09/03 | |
| 91936 | 5.03 | P | Midwest | 3 | 09/03/03 | IF0143-INVALID DATA: Invalid Value- Class of Service | M | N | Closed | Cancelled - Duplicate | Duplicate of DR 88844 | 09/09/03 | |
| 92435 | 6.00 | P | Midwest | 2 | 09/09/03 | Pre order: Error 503 -Address not found, but in SAG | Loop Qual Inquiry | | Closed | Cancelled - Duplicate | | 09/10/03 | |
| 87562 | 6.00 | P | Southwest | 3 | 08/06/03 | IF0016-PS-ECCKT NOT FOUND | M | B | Closed | | CR 030630 opened | 09/10/03 | |
| 84283 | 5.03 | P | SNET | 3 | 07/23/03 | IF1006 - LS-SHARED NBR DOES NOT CONTAIN LINE SHARING | A | D | Closed | | Code error fixed | 09/10/03 | |
| 83399 | 6.00 | P | Midwest | 2 | 07/16/03 | CLEC receives 2 losses for the same TN | Z,P | W, V | Closed | | Module fix to handle more than 24 entries. | 09/10/03 | |
| 91369 | 5.02, 5.03, 6.00 | P | Midwest | 1 | 08/27/03 | System is incorrectly assigning 9/1 holiday due date | M | C, D, T | Closed | | Fixed | 09/10/03 | |
| 68045 | 5.02 | P | Midwest | 3 | 03/14/03 | IF0143 INVALID DATA: Invalid value, invalid fieldname: FEATURE DETAIL | M | V | Closed | | Code update | 09/10/03 | |
| 75602 | 6.00 | P | Southwest | 3 | 06/18/03 | IF0182 EU-C required when TNS is part of a hunt arrangement | M | V | Closed | | SAGA data file update | 09/10/03 | |
| 82942 | 6.00 | P | Southwest | 3 | 07/11/03 | Notification did not include N order for toll file guide on FOC | M | C | Closed | | Code fix to module | 09/10/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------------|----|------------|----------|----------|---|-------------|-----|--------|-------------|---|-----------------------|------------|
| 84007 | 6.00 | P | Southwest | 3 | 07/22/03 | IF0156-PS-All TNs must be moving from the same physical addr | M | T | Closed | | Software fix to field length | 09/10/03 | |
| 83664 | 6.00 | P | Southwest | 3 | 07/18/03 | LS7316 EU-ELT C req'd when LNA N and TNS is populated | M | V | Closed | | Code change to check for the ELT field to contain 'C' | 09/10/03 | |
| 88723 | 5.02,5.03, 6.00 | P | Midwest | 2 | 08/13/03 | The ASON orders are being formatted incorrectly | A | D | Closed | | Coding error | 09/10/03 | |
| 86042 | 6.00 | P | Southwest | 3 | 07/30/03 | IF3067-PS-feature detail /RCU COT and feature NST prohibited | M | C | Closed | | Logic change to IF Edit | 09/10/03 | |
| 83015 | 6.00 | P | Southwest | 3 | 07/14/03 | LS0585-Required form EU is missing | S | R | Closed | | Code change to end user form | 09/10/03 | |
| 78763 | 5.03 | P | Southwest | 3 | 06/27/03 | 1st character of TOS is 2 and RES/BUS indicator | M | C | Closed | | Logic change to check for OTN | 09/10/03 | |
| 88816 | 6.00 | P | Southwest | 2 | 08/13/03 | Pre order; error 503-No Information Found | CSI Inquiry | | Closed | | Fixed indirectly | 09/10/03 | |
| 91502 | 6.00 | P | Southwest | 3 | 08/28/03 | IF0009-EU-SERVICE ADDRESS INVALID | E | N | Closed | | Fixed indirectly | 09/10/03 | |
| 79984 | 5.03, 6.00 | P | Midwest | 2 | 07/02/03 | Feature Detail codes are not being processed correctly-Pay per use blocking rejecting | M | | Closed | | To be corrected by CR 030677 | 09/10/03 | |
| 71609 | 5.03 | P | West | 3 | 05/02/03 | IF0154-CCEA not found | F | N | Closed | | Could not duplicate. No new examples could be provided | 09/10/03 | |
| 89144 | 5.03 | P | Midwest | 2 | 08/15/03 | Lasr order is not adding the RUF1 | M | | Closed | | Undetermined, no plan to fix | 09/10/03 | |
| 81383 | 5.02 | P | Midwest | 3 | 07/08/03 | IF3117-PS-FEATURE NSD not available in switch. | M | N | Closed | | Could not reproduce defect. No new examples could be provided | 09/10/03 | |
| 88196 | 5.03 | P | Midwest | 2 | 08/07/03 | IF1006-LS: SHARED NBR DOES NOT CONTAIN LINE SHARING | A | C | Closed | | Undetermined | 09/10/03 | |
| 76562 | 6.00 | P | SNET | 3 | 06/20/03 | IF0128 - LSNP-CCEA not found | B | V | Closed | | Could not duplicate. No new examples could be provided | 09/10/03 | |
| 91923 | 6.00 | P | Midwest | 3 | 09/03/03 | IF0016 PS-ECCKT NOT FOUND | M | D | Closed | | | 09/10/03 | |
| 91544 | 6.00 | P | Southwest | 2 | 08/28/03 | LSR abended. Unable to manually process | Unk | Unk | Closed | | Correction to delimiter value | 09/10/03 | |
| 89605 | 5.03 | P | Midwest | 3 | 08/19/03 | IF0143-INVALID DATA: Invalid Value-Class of Service : | M | V | Closed | | Unable to recreate error. No new examples provided | 09/10/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|--|----------------|-----|--------|---------------------------|---|-----------------------|-----------------|
| 91178 | 6.00 | P | Midwest | 3 | 08/22/03 | Pre Order; web verigate - Error 034 No Tn's available | TN Reservation | | Closed | | Order submitted with incompatible features for that CO | 09/10/03 | |
| 86125 | 6.00 | P | Southwest | 3 | 07/30/03 | IF3180-PS-FEATURE invalid, must be the equivalent of CSR LAU | M | V | Closed | Cancelled - Open in Error | | 09/10/03 | |
| 91835 | 5.03 | P | Midwest | 3 | 09/02/03 | BRS typed order on this LSR-should' nt have system typed on right number but wrong class of service 847-XXX-XXXX | A | N | Closed | Cancelled - Open in Error | | 09/10/03 | |
| 86946 | 6.00 | P | Southwest | 2 | 08/04/03 | IF1022-LSR-Loop length exceeds PSD reqd TRIGGERED IN ERROR | A | V | Closed | | RSR Bus Reqs Misunderstood-CR030360 issued | 09/10/03 | |
| 79483 | 5.03 | P | Midwest | 2 | 07/01/03 | IF3023 RS-FEATURE OCP Invalid Data: OQAA3 OQABX | E | V | Closed | | all AIT CALL plan USOCs and appropriate FIDS should now be loaded to the Feature and Feature Detail tables for production 5.03/5.02 and 6.00 as well as test 5.03 and test 6.01 | 09/10/03 | |
| 75643 | 6.00 | P | Midwest | 3 | 06/18/03 | IF0081- IF0143-TN 248xxxxxxx has a Suspended status, no pending orders found. | E | B | Closed | | Correctly map SUS (Suspended Service) for resale POTS with ACT B, LNA L | 09/10/03 | |
| 91676 | 6.00 | P | Southwest | 3 | 08/29/03 | In LSOR, PLST For REQ TYP Y ACT C is incorrect | Y | C | Closed | | RSR Document = LSOR fixed | 09/10/03 | CLECALLS-03-161 |
| 80802 | 5.03 | P | Midwest | 2 | 07/03/03 | Invalid service order generated when Line assignable USOC was recapped | M | V | Closed | | Undetermined-fixed indirectly | 09/11/03 | |
| 91822 | 5.03 | P | Midwest | 2 | 09/02/03 | Auto-generated orders appear to be drop to manual orders because DM code is returning. | M | V | Closed | | RSR Emviron Mis configuration.- Hardware Limitation | 09/11/03 | |
| 92388 | 6.00 | P | Midwest | 2 | 09/08/03 | Pre order: receives 'addsr not found' error when pulling 2 addresses that are in SAG | CSI | | Closed | Cancelled - Open in Error | | 09/11/03 | |
| 92413 | 6.00 | P | Southwest | 2 | 09/08/03 | Pre order: ALR and TN not shown on CSI in Verigate | CSI | | Closed | Cancelled - Open in Error | More info req'd | 09/11/03 | |
| 92411 | 6.00 | P | Midwest | 3 | 09/08/03 | Pre order: information on hunting is incorrect on lines 9-12 | CSI | | Closed | Cancelled - Duplicate | Dupe of DR91192 | 09/11/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|--|----------------------------|-----|--------|---------------------------|---------------------------------------|-----------------------|------------|
| 92258 | 5.03 | P | Southwest | 3 | 09/05/03 | IF0067-LSR-BAN1 not found | A | N | Closed | | RSR User Error - Clec | 09/11/03 | |
| 92128 | 5.02, 5.03, 6.00 | P | Southwest | 2 | 09/04/03 | On UNE P F/T's - AAN NOT EQUAL | M | T | Closed | | | 09/11/03 | |
| 92316 | 6.00 | P | Midwest | 1 | 09/05/03 | Pre order; Restricted Error in CPSOS | Pre Qual. | | Closed | | Coding error fixed | 09/11/03 | |
| 91680 | 6.00 | P | West | 3 | 08/29/03 | Pre-order: error 503 no information found | CSI | | Closed | | Clec user error | 09/11/03 | |
| 92582 | 5.03 | P | Midwest | 3 | 09/10/03 | LS6658-PS-FEATURE DETAIL required for FEATURE EVB & EVD | F | C | Closed | Cancelled - Duplicate | Dupe of DR91995 | 09/12/03 | |
| 92310 | 5.03, 6.00 | P | Southwest | 2 | 09/05/03 | Channel (MQAA.TO.MQTB) & transmission queue MQTB deleted | ALL | | Closed | | Other-fixed indirectly | 09/12/03 | |
| 92671 | 5.02 | P | Southwest | 3 | 09/11/03 | Laser Edit error LS7010 received on Req Typ J order-LS7010. | J | N | Closed | Cancelled - Open in Error | | 09/12/03 | |
| 84444 | 6.00 | P | Midwest | 3 | 07/24/03 | IF1017-LMT invalid no bridged tap present on loop | A | N | Closed | | RSR Undetermined | 09/12/03 | |
| 84649 | 5.02,5.03, 6.00 | P | Midwest | 1 | 07/25/03 | Process request uses invalid MOR code of 'XXX' | ALL | ALL | Closed | | Code fix to backend system | 09/12/03 | |
| 72965 | 5.02, 5.03 | P | Midwest | 2 | 05/21/03 | Internal Synchronous Notifications error | ALL | | Closed | | Code fix to backend | 09/12/03 | |
| 91549 | 6.00 | P | SNET | 3 | 08/28/03 | LS6823 - DL-YPH invalid. Yellow Page Heading code not found | E | T | Closed | | RSR Business Table Data-Table Updated | 09/12/03 | |
| 73925 | 5.03 | P | Midwest | 3 | 06/09/03 | IF0020 NP: PORTED NBR NOT FOUND | C | V | Closed | | Code update | 09/12/03 | |
| 87662 | 6.00 | P | Southwest | 3 | 08/06/03 | IF0067-LSR-BAN1 not found | E | N | Closed | | RSR User Error - Clec | 09/12/03 | |
| 88095 | 5.03 | P | ALL | 2 | 08/07/03 | LS4071 DADIRTYP-Record not being generated on Req type J. | J | N | Closed | | Coding error corrected | 09/15/03 | |
| 92703 | 6.00 | P | Southwest | 3 | 09/12/03 | MOG did not pass S&E data;order did not flow through to FOC | C | C,V | Closed | | Other-fixed | 09/15/03 | |
| 88097 | 6.00 | P | Southwest | 3 | 08/07/03 | LS6387 RS-FEATURE DETAIL invalid or code set is included | E | N | Closed | | CR 030712 issued | 09/15/03 | |
| 92622 | 5.02, 5.03, 6.00 | P | Midwest | 2 | 09/11/03 | IF0024-SLTN not found on Pending T&F | M | T | Closed | | Missing Requirements fixed | 09/15/03 | |
| 91688 | 5.03 | P | Midwest | 3 | 08/29/03 | Pre-order: error-Host System Unable To Process Transaction BIS_SF:BCCS System Failure 00808Prob 11850020 corba - BIS_SF:BCCS System Fail | Address validation Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR73090 | 09/15/03 | |
| 86956 | 5.02,5.03 | P | ALL | 3 | 08/04/03 | LALOC-EDI is not mapping LALOC field on address validations | A | N | Closed | | Missing requirements fixed | 09/15/03 | |
| 89712 | 6.00 | P | ALL | 2 | 08/19/03 | REF01 position not populated with 'IX' for HNUM | ALL | ALL | Closed | | RSR Code Error fixed | 09/15/03 | |
| 90302 | 6.00 | P | ALL | 3 | 08/20/03 | Multiple 680 records and fields being written incorrectly. | V | | Closed | | Coding error fixed | 09/15/03 | |
| 90304 | 6.00 | P | Southwest | 3 | 08/20/03 | ACTL field not populating on the 840 record | Y, Z | | Closed | | Coding error fixed | 09/15/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|-----------------------|----------|----------|---|----------------------------|-----|--------|---------------------------|--|-----------------------|------------|
| 91157 | 6.00 | P | ALL | 2 | 08/22/03 | Features is written before the 800 recordand SECLOC info missing | R, T | ALL | Closed | | RSR Code Error fixed | 09/15/03 | |
| 91150 | 5.02, 5.03, 6.00 | P | Southwest | 2 | 08/22/03 | code to translate qualifiers in TERS fiels on disc. record not mapped | ALL | D | Closed | | RSR Code Error fixed | 09/15/03 | |
| 92670 | 6.00 | P | Midwest | 2 | 09/11/03 | Pre order: verigate is returning incorrect tns per lerg. | TN Reservation | | Closed | Cancelled - Open in Error | RSR Sys Reqs/Design - Incorrect | 09/15/03 | |
| 82742 | 5.03 | P | Midwest | 2 | 07/11/03 | L562 : RS-FEATURE RTV1N is prohibited with FEATURE : RTV1N | E | | Closed | | RSR Sys Reqs/Design - Incorrect-fixed | 09/15/03 | |
| 92637 | 5.03 | P | Midwest | 2 | 09/11/03 | Error DM0500 - Undefined Object does not understand as symbol | E | M | Closed | | RSR Bus Reqs Insufficient-CR000528 issued | 09/15/03 | |
| 83605 | ALL | P | Midwest | 3 | 07/18/03 | SM time taken from pending order and placed along with valid SM | M | B | Closed | | RSR Sys Reqs/Design - Incorrect-fixed | 09/15/03 | |
| 67280 | 5.02 | P | Midwest | 2 | 02/27/03 | MOR not passing LOR_MSG ID to LASR | M, A | | Closed | | RSR Data Missing | 09/15/03 | |
| 83546 | 5.03 | P | Midwest | 2 | 07/17/03 | MOR is populating fid RUF 01 instead of RUF 1 | B | V | Closed | | RSR Code Misinterpretation fixed | 09/15/03 | |
| 84687 | 5.02 | P | Southwest | 3 | 07/25/03 | IF0015-LS-ECCKT NOT FOUND | A | C | Closed | | RSR data synchronization fixed | 09/15/03 | |
| 85782 | 6.00 | P | Southwest | 3 | 07/30/03 | IF0177-EU-Service address does not match existing lines' SA | M | C | Closed | | Coding error corrected | 09/15/03 | |
| 92629 | 6.00 | P | Southwest | 3 | 09/11/03 | IF0009- EU-SERVICE ADDRESS INVALID | A | N | Closed | | RSR Data Synchronization fixed | 09/15/03 | |
| 77863 | 6.00 | P | ALL | 4 | 06/24/03 | Differences between CR02059 and LSOR V 6.0 for LSNP updates | K | | Closed | | Misunderstood requirements | 09/15/03 | |
| 92626 | 5.03 | P | Midwest | 3 | 09/11/03 | IF3023-RS-FEATURE OCP Invalid Data: OQBB4 | E | C | Closed | Cancelled - Duplicate | Dupe of DR84408 | 09/15/03 | |
| 92540 | 5.03 | P | Midwest | 3 | 09/10/03 | LS6449-RS-FEATURE DETAIL /HLN invalid code set | E | V | Closed | | RSR Sys Reqs/Not Coded to Spec-CR030735 issued | 09/16/03 | |
| 77862 | 6.00 | P | SNET | 3 | 06/24/03 | LS6389 - RS-FEATURE 2 or more LAU prohibited per LNUM. | E | T | Closed | | RSR data-table updated | 09/16/03 | |
| 92732 | 6.00 | P | Southwest, West, SNET | 3 | 09/12/03 | Pre order: TNs reserved were mistakenly returned | TN Reservation | | Closed | | Coding error corrected | 09/16/03 | |
| 92748 | 6.00 | P | Midwest | 3 | 09/12/03 | Pre order: web verigate - Web Verigate Error 503 | CSI Inq. | | Closed | Cancelled - Open in Error | | 09/16/03 | |
| 91431 | 6.00 | P | Midwest | 2 | 08/27/03 | Pre-order: Address Validation stuck in loop on the Supplemental Address | Address validation Inquiry | | Closed | | RSR data invalid-fixed | 09/16/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|--|-------------------|---------|--------|---------------------------|---|-----------------------|------------|
| 83628 | 5.03 | P | Southwest | 3 | 07/18/03 | IF0143-INVALID DATA- EULOC | E | B | Closed | | Code change to backend table | 09/16/03 | |
| 91185 | 5.02, 5.03, 6.00 | P | Midwest | 2 | 08/22/03 | LASR not recv'g same loop qual. Data from Verigate | A | N | Closed | | RSR Data Synchronization fixed | 09/16/03 | |
| 84290 | 5.03 | P | SNET | 3 | 07/23/03 | wholesale USOC (uryx9) was not installed | M | V | Closed | | RSR code error fixed | 09/16/03 | |
| 92577 | 5.03 | P | West | 2 | 09/10/03 | LS6663-PS-FEATURE DETAIL invalid or code set is included wit | M | V | Closed | | RSR Business Table Data updated | 09/17/03 | |
| 88368 | 6.00 | P | West | 3 | 08/08/03 | Pre order; CFA - CCEA issue-missing/incorrect info returned | Loop Qual Inquiry | | Closed | | RSR code error fixed indirectly | 09/17/03 | |
| 84660 | 6.00 | P | Midwest | 3 | 07/25/03 | LS0863 HTSEQ if hyphen is present | T | C | Closed | | RSR Code Misinterpretation | 09/18/03 | |
| 85462 | 5.03 | P | Midwest | 2 | 07/29/03 | IF0143 causing UNE P NT to drop to manual | M | N, T | Closed | | RSR Code Misinterpretation | 09/18/03 | |
| 93139 | | P | SNET | 2 | 09/18/03 | MSAP needs to point to CE environment | C | | Closed | | Not Following Procedures-fixed | 09/18/03 | |
| 91154 | 5.03 | P | Southwest | 3 | 08/22/03 | IF3060-PS-FEATURE NWT ALREADY EXISTS | M | C | Closed | | RSR Undetermined-fixed indirectly | 09/18/03 | |
| 93030 | 5.03 | P | Midwest | 3 | 09/17/03 | IF0143 - INVALID DATA: TN is invalid or unavailable | E | V | Closed | Cancelled - Duplicate | Dupe of DR92756 | 09/18/03 | |
| 86542 | 5.03 | P | Midwest | 3 | 07/31/03 | Missing value for fieldname: PLACE_LISTING_AS | A | N | Closed | | RSR Doc - Clec Online fixed | 09/18/03 | |
| 92744 | 5.03 | P | West | 2 | 09/12/03 | AOG is inputting the incorrect ZONA on UNE P disconnects | M | D | Closed | | Missing requirements-CR030736 issued | 09/18/03 | |
| 93097 | 5.03 | P | Midwest | 3 | 09/17/03 | Reqtype Z requests are not being converted. | Z | C, N, T | Closed | | Table update | 09/18/03 | |
| 81826 | 6.00 | P | Midwest | 3 | 07/08/03 | LS0422-DL-ALI data invalid | J | R | Closed | | RSR Doc- LSOR documentation issue | 09/18/03 | |
| 93193 | 5.03 | P | Midwest | 2 | 09/18/03 | Jack USOC being left off of the ASON generated order. | E | N | Closed | Cancelled - Duplicate | Duplicate of DR 92247 | 09/18/03 | |
| 91383 | 6.00 | P | Southwest | 3 | 08/27/03 | IF0114 PS-TNS all TNS in hunt group must be suspended | M | S | Closed | | RSR Invalid data fixed | 09/19/03 | |
| 93191 | 5.03, 6.00 | P | West | 2 | 09/18/03 | Invalid entry after LPIC | A, M | N, C | Closed | | RSR Bus Reqs Insufficient-CR020093 issued | 09/19/03 | |
| 87085 | 5.03 | P | West | 3 | 08/05/03 | IF1011-PS-TNS contains line sharing, unable to convert | M | V | Closed | | RSR Data Synchronization fixed. | 09/19/03 | |
| 92627 | 5.03 | P | West | 2 | 09/11/03 | IF0105 EU-Address does not match LITE CSR address check | M | V | Closed | Cancelled - Open in Error | Coded to spec | 09/19/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|------------------------|---------|--------|---------------------------|--|-----------------------|------------|
| 93317 | | P | West | 2 | 09/19/03 | PIT 1 orders not flowing past new status | B | | Closed | Cancelled - Open in Error | | 09/19/03 | |
| 72811 | 5.03 | P | Midwest | 2 | 05/20/03 | O1 NR9UV FID applied incorrectly on service order | M | V | Closed | | Coding error corrected | 09/19/03 | |
| 92598 | 6.00 | P | Midwest | 3 | 09/10/03 | IF3169-ACCOUNT FEATURE O8ZNX OTZNX prohibited | E | C | Closed | | Missing requirements-CR030725 issued | 09/19/03 | |
| 83467 | 5.03 | P | Midwest | 2 | 07/17/03 | LS4293, LS7254, LS4294, LS7516 rejects for AFA not valid | Y | V | Closed | | Coding error corrected | 09/19/03 | |
| 91787 | 5.03 | P | Midwest | 3 | 09/02/03 | CLEC is receiving LS4137when including a , in the LNLN field | M | V | Closed | | RSR Documentation LSOR corrected | 09/19/03 | |
| 88502 | 5.03 | P | Midwest | 2 | 08/11/03 | Line Share new connect dropping to 1PE | A | N | Closed | | RSR Sys Reqs/Design - Incorrect-fixed | 09/19/03 | |
| 93277 | | P | West | 3 | 09/19/03 | Pre order: web verigate - 014 error | TN Resv. | | Closed | Cancelled - Open in Error | Unable to re-create | 09/19/03 | |
| 93171 | 6.00 | P | Midwest | 2 | 09/18/03 | APPTIME field changing characters from EDI to LASR | M | Multi. | Closed | Cancelled - Open in Error | LSOR reqmts will not always match EDI specific input reqmts. | 09/22/03 | |
| 84682 | 6.00 | P | Southwest | 3 | 07/25/03 | IF0042-LSR-ACT requires full disposition | E | T | Closed | Cancelled - Open in Error | | 09/22/03 | |
| 92840 | 5.02, 5.03, 6.00 | P | Midwest | 1 | 09/15/03 | MOR S36's for loss notifications not adding to ARIS | Line Loss Notification | | Closed | | RSR Bus Reqs Insufficient-Table updated | 09/22/03 | |
| 92665 | 5.03 | P | Midwest | 2 | 09/11/03 | Order should have been rejected when requesting /TBE A | M | V | Closed | | Table updated | 09/22/03 | |
| 92398 | 5.03 | P | Southwest | 3 | 09/08/03 | IF3006 RS-FEATURE DETAIL /INHB INVALID DATA | E | N | Closed | Cancelled - Open in Error | Coded to spec | 09/22/03 | |
| 72484 | 5.02 | P | Southwest | 3 | 05/15/03 | LS6390-Feature OBK2X invalid for TOS value | E | C | Closed | | Unable to recreate. | 09/22/03 | |
| 86750 | 5.02 | P | Midwest | 2 | 07/31/03 | UNE P & Line Share requests dropping to manual w/ DM1100 DTM | M | C, N, D | Closed | | Design document has been updated. | 09/22/03 | |
| 86626 | 5.03 | P | Midwest | 2 | 07/31/03 | LS6443 Edit Incorrect for DTM | M | V | Closed | | Design document has been updated. | 09/22/03 | |
| 86622 | 5.02 | P | Midwest | 2 | 07/31/03 | Dropping to Manual:RBVXC /RBVXZ FOUND ON LSR/CSR/PENDING ORDER: | M | S, C, N | Closed | | Coding corrected. | 09/22/03 | |
| 88949 | 5.03 | P | Midwest | 2 | 08/14/03 | LD1, LD2, LD3 exceed the length of unit field | A | N | Closed | | Coding corrected. | 09/22/03 | |
| 91926 | 5.03 | P | Midwest | 2 | 09/03/03 | System Error Retry where S1349 message returned from BRS | A, M | D, V | Closed | | Coding corrected. | 09/22/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|-----------------|------------|--------|---------------------------|--|-----------------------|------------|
| 89236 | 5.03 | P | Midwest | 2 | 08/15/03 | Flow-through error for not recapping TGR++ USOCs on the service order | M | C | Closed | | System Requirements/Design corrected. | 09/22/03 | |
| 72302 | 5.03 | P | Midwest | 2 | 05/13/03 | IF0105-Address doesn't match lite address check | B | V | Closed | | Code fix to pick up street number only from CSR | 09/22/03 | |
| 75406 | 6.00 | P | Midwest | 3 | 06/17/03 | IF0143-INVALID DATA: TN is invalid or unavailable | M | N | Closed | | Coding error corrected. | 09/22/03 | |
| 85262 | 5.02 | P | Midwest | 3 | 07/29/03 | LS5493 PS-FEATURE 724-6324 dupl FEATURES prohibited: RCU | M | C | Closed | | Code will be changed to allow for a change from INHN to RCU when RCU does not exist. | 09/22/03 | |
| 75683 | 6.00 | P | Midwest | 3 | 06/18/03 | LS6296 DL-LASN required when LTXTY is ADR | P | C | Closed | | Module code fix | 09/23/03 | |
| 93287 | 5.03 | P | ALL | 2 | 09/19/03 | The 802/804/806 records are not writing for the 860's | R,S,3 | ALL | Closed | Cancelled - Open in Error | | 09/23/03 | |
| 91433 | 5.02, 5.03, 6.00 | P | Midwest | 2 | 08/27/03 | Service orders erroring in Billing due incorrect Reseller ID | E | | Closed | | | 09/23/03 | |
| 88372 | 5.03 | P | Midwest | 2 | 08/08/03 | BRS Line Share new connect error 1PE-missing USOCs that are on CSR | A | N | Closed | | Design document updated. | 09/23/03 | |
| 84304 | 6.00 | P | Midwest | 3 | 07/23/03 | LS1729-DPR-DTNR must be 10-48 numeric/special characters | T | N | Closed | | Change to the LSOR to take the space out of the valid entries for DPR-DTNR. | 09/23/03 | |
| 91666 | 5.03 | P | Midwest | 3 | 08/29/03 | Pre-order: corba - no information found | Feature inquiry | | Closed | Cancelled - Open in Error | CPO was not a ported number. | 09/23/03 | |
| 93434 | 5.02, 5.03, 6.00 | P | Southwest | 2 | 09/22/03 | The LSR's are falling to manual with no flow through due to feature error. | M | N, V, C, T | Closed | | Table updated. | 09/23/03 | |
| 70752 | 5.03 | P | Midwest | 3 | 04/22/03 | F1016-LSR-SPEC invalid no load coil present on loop | A | N | Closed | | CR020669 written | 09/23/03 | |
| 85002 | 5.03 | P | Southwest | 3 | 07/28/03 | IF0126-LS-CCEA invalid, channel occupied | A | N | Closed | | | 09/23/03 | |
| 93050 | 6.00 | P | Midwest | 1 | 09/17/03 | UNE P EMA format error DTM | M | Multiple | Closed | | Coding error corrected | 09/23/03 | |
| 93025 | 5.03 | P | West | 2 | 09/17/03 | Stuck in New status that should error out. | M | V | Closed | | Data-table updated | 09/24/03 | |
| 93559 | 6.00 | P | Southwest | 3 | 09/23/03 | Preorder - CSI - Both CSI Plus Listings - ATN PR 12022678 | CSI | | Closed | Cancelled - Duplicate | Dupe of 93561 | 09/24/03 | |
| 93293 | 6.00 | P | Southwest | 3 | 09/19/03 | Pre order: web verigate - received E503 when validating TN on dispatch inq. | TN Reservation | | Closed | Cancelled - Open in Error | | 09/24/03 | |
| 93090 | 6.00 | P | West | 3 | 09/17/03 | Pre order: RANDOM Reserve and got the error 034 No TNs Available | TN Reservation | | Closed | | Table updated. | 09/24/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|---|----------------------------|-----|--------|---------------------------|---|-----------------------|------------|
| 89452 | 6.00 | P | West | 3 | 08/18/03 | IF0128 LSNP-CCEA not found | B | W | Closed | Cancelled - Open in Error | | 09/24/03 | |
| 93184 | 6.00 | P | Southwest | 3 | 09/18/03 | LS5535 LSR-NNSP invalid | B | V | Closed | | Table updated | 09/24/03 | |
| 91259 | 6.00 | P | Midwest | 3 | 08/25/03 | ACD getting error IF0067LSR BAN1 not found | A | N | Closed | Cancelled - Open in Error | | 09/24/03 | |
| 91117 | 5.03 | P | Midwest | 3 | 08/21/03 | IF0126-LS-CCEA invalid, channel occupied | A | N | Closed | | Data synchronization issue. | 09/24/03 | |
| 93054 | 5.03 | P | West | 3 | 09/17/03 | IF0137-LS-VCFA; IF0139-LS-LCFA ; IF0148-LS-SCFA not found | A | N | Closed | | Misunderstood reqmts. User issue. | 09/24/03 | |
| 88532 | 6.00 | P | Midwest | 2 | 08/11/03 | Pre order; Error 503- No info found | CSI | | Closed | | RSR Data-Table updated | 09/25/03 | |
| 88185 | 6.00 | P | Southwest | 3 | 08/07/03 | Pre order: the WTN's are repeated | CSI | | Closed | | RSR Data Invalid-Fixed | 09/25/03 | |
| 92476 | 5.03 | P | West | 3 | 09/09/03 | EDI Response which contains a ^ (carrot) in the response. | CSI | | Closed | | Data table updated. ^ removed | 09/25/03 | |
| 93176 | 6.00 | P | Southwest | 3 | 09/18/03 | IF0078 Error Message LSR-ACT invalid. | M | V | Closed | Cancelled - Open in Error | | 09/25/03 | |
| 91756 | 5.03 | P | Southwest | 3 | 09/02/03 | IF0126 LS-CCEA invalid, channel occupied | A | N | Closed | Cancelled - Open in Error | | 09/25/03 | |
| 93086 | 5.03 | P | West | 3 | 09/17/03 | IF0137-LS-VCFA; IF0139-LS-LCFA ; IF0148-LS-SCFA not found | A | N | Closed | | Pre existing condition. Circuit not found in SWITCH production | 09/25/03 | |
| 89846 | 6.00 | P | Midwest | 3 | 08/20/03 | IF1016-Loop qual with load coil qty of 3 rejects on LSR | Loop Qual Inquiry | | Closed | | | 09/25/03 | |
| 92267 | 6.00 | P | ALL | 2 | 09/05/03 | Pre order: REFNBR input on event 3 is not returned on event 2 response | Loop Qual Inquiry | | Closed | Cancelled - Duplicate | Dupe of DR93599 | 09/25/03 | |
| 86842 | 5.03 | P | Southwest | 2 | 08/01/03 | IF0148-SCFA not found | A | N | Closed | | RSR Business Table Data fixed | 09/25/03 | |
| 83859 | 6.00 | P | West | 2 | 07/21/03 | Provider notification doesn't include all lines lost. | M | V | Closed | | Software fix to query in the program to insure that the duplicate check only finds actual duplicates and no "false positives" | 09/26/03 | |
| 93692 | 6.00 | P | Midwest | 3 | 09/24/03 | IF3064-RS-FEATURE RTV1N is prohibited with FEATURE : RTV1 | M | T | Closed | Cancelled - Duplicate | | 09/26/03 | |
| 91751 | 6.00 | P | Midwest | 3 | 09/02/03 | Pre order: web verigate -address validated in Verigate-order placed thru LEX, LSC Manual (Rejected TNS invalid combination) | Address validation inquiry | | Closed | | Invalid data not acceptable | 09/26/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|---------------|----------|----------|---|----------------------------|-----|--------|---------------------------|--------------------------------------|-----------------------|------------|
| 77864 | 6.00 | P | Midwest | 3 | 06/24/03 | LS6327-RS-FEATURE 973-9152 invalid value entered: NGB | M | C | Closed | | Table update. | 09/26/03 | |
| 92527 | 5.03 | P | Midwest | 3 | 09/10/03 | IF3117-PS-FEATURE N8D not available in switch. | M | N | Closed | | Data synchronization corrected | 09/26/03 | |
| 90063 | 6.00 | P | West | 3 | 08/20/03 | IF0128-LSNP-CCEA not found | B | V | Closed | Cancelled - Open in Error | | 09/26/03 | |
| 92855 | 6.00 | P | SNET | 3 | 09/15/03 | Pre order: when val addr, Supp Screen appears w/o SANO RANGEs populated | Address Validation Inquiry | | Closed | Cancelled - Open in Error | | 09/26/03 | |
| 94015 | 5.03 | P | ALL | 3 | 09/27/03 | LS4279 triggered twice. | A | N | Closed | Cancelled - Open in Error | | 09/27/03 | |
| 94021 | 6.01 | P | West, Midwest | 1 | 09/27/03 | LOOP QUAL TIMEOUT | A | N | Closed | | Environ. Misconfiguration fixed | 09/27/03 | |
| 94020 | 5.03, 6.00, 6.01 | P | ALL | 2 | 09/27/03 | Slow response time in LEX | All | | Closed | | | 09/28/03 | |
| 94024 | 6.01 | P | Midwest | 2 | 09/27/03 | Should be getting IF3073 and is getting IF3023 | E | N | Closed | | | 09/28/03 | |
| 94054 | 6.01 | P | Midwest | 2 | 09/28/03 | USOC KSTYZ not formatted in service order | A | N | Closed | | | 09/28/03 | |
| 94055 | 6.01 | P | Midwest | 2 | 09/28/03 | Order processed; should have gotten IF3073 error | E | C | Closed | | Undetermined | 09/28/03 | |
| 73582 | 5.03 | P | Midwest | 3 | 06/03/03 | Pre-order: Address will not validate | Address validation Inquiry | | Closed | | Logic update between backend systems | 09/29/03 | |
| 84229 | ALL | P | Southwest | 3 | 07/23/03 | Pre order; Java Error when trying to pull ATN | CSI | | Closed | | Coding error corrected | 09/29/03 | |
| 88782 | 6.01 | P | West | 4 | 08/13/03 | Pre order: DATE/TIME stamp is returned in Pacific Time | | | Closed | | | 09/29/03 | |
| 88862 | 6.00 | P | Midwest | 3 | 08/13/03 | Pre-order: RESPC 018 Invalid Input Combination: WTN, SC1 error returned | Feature Inquiry | | Closed | | Bus. Reqs. Insufficient-corrected | 09/29/03 | |
| 94078 | | P | | 2 | 09/29/03 | : EDI is writing extra 550 records for LSOG 6.00 | | | Closed | Cancelled - Duplicate | Dupe of 94091 | 09/29/03 | |
| 87118 | 6.00 | P | Midwest | 4 | 08/05/03 | Pre-order; web verigate - error 014- Host System Unable To Process | CSI | | Closed | | Coding error corrected | 09/29/03 | |
| 89426 | 6.00 | P | Midwest | 2 | 08/18/03 | Pre-order; getting Host System Unable To Process error 014-when pulling CSI | CSI | | Closed | | Fixed indirectly | 09/29/03 | |
| 93561 | 6.00 | P | Southwest | 3 | 09/23/03 | PR 12022678 Preorder CSI - Both CSI Plus Listings - ATN | CSI | | Closed | | Fixed indirectly | 09/29/03 | |
| 85707 | 6.00 | P | Midwest | 2 | 07/30/03 | Pre order; (RESPC): 014 error-Host system unable to process | CSI | | Closed | | Coding error corrected | 09/29/03 | |
| 86382 | 6.00 | P | ALL | 3 | 07/31/03 | Pre order: Data Validation File Link | Data validation | | Closed | | Coding error corrected | 09/29/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|-----------|----|------------|----------|----------|--|----------------------------|-----|--------|---------------------------|--|-----------------------|------------|
| 68481 | 5.03 | P | Midwest | 2 | 03/21/03 | Pre-Order-Additional listings not showing up | CSI | | Closed | | Code fix. Did not make 6/14/03 release due to testing issues | 09/29/03 | |
| 75042 | 6.00 | P | Southwest | 3 | 06/16/03 | Pre-order: Invalid value returned for DIRIDL | CSI | | Closed | | Added code to properly place the Directory Identifier in the listing. | 09/29/03 | |
| 75046 | 6.00 | P | Southwest | 3 | 06/16/03 | Pre-order: LA and LN FIDS are proceeded by virgule on CSI response | CSI | | Closed | | Fixed the code to block the returning the / (virgule) before the LA and LN in the account level section. | 09/29/03 | |
| 86825 | 6.00 | P | SNET | 3 | 08/01/03 | Pre order; add'l listing on CSI & Directory List Inq display wrong addr | CSI | | Closed | | Parsing issue corrected | 09/29/03 | |
| 90782 | 6.00 | P | Midwest | 3 | 08/21/03 | Pre order - 014 Error Host System unable to process transaction, CSI Inquiry | CSI | | Closed | | Coding error corrected | 09/29/03 | |
| 89382 | 6.00 | P | Midwest | 3 | 08/18/03 | Pre order; Not sending TOS back on CSI response | CSI | | Closed | | Coding error corrected | 09/29/03 | |
| 83766 | 5.02,5.03 | P | Midwest | 4 | 07/18/03 | Pre order; web verigate - Error 014 pulling CSI on one TN | CSI | | Closed | | Coding error corrected | 09/29/03 | |
| 94099 | | P | | 2 | 09/29/03 | Outbound - LASR is returning DTM150 (Due Date) | | | Closed | Cancelled - Open in Error | | 09/29/03 | |
| 94009 | 6.01 | P | West | 1 | 09/27/03 | IF0146 triggered incorrectly | A | N | Closed | Cancelled - Open in Error | | 09/29/03 | |
| 94059 | 6.01 | P | Midwest | 2 | 09/28/03 | Search tool shows the RCF++ USOCs but does not show FID req | USOC Search Tool | | Closed | | | 09/29/03 | |
| 81226 | 6.00 | P | Midwest | 2 | 07/07/03 | Pre order: address validation returning blank screen | Address validation Inquiry | | Closed | | Coding error corrected | 09/29/03 | |
| 89022 | 6.00 | P | Midwest | 3 | 08/14/03 | Pre order- web verigate -Error 014 pulling CSI by ATN | CSI | | Closed | | CSI now returns valid error of 034 | 09/29/03 | |
| 89343 | 6.00 | P | SNET | 3 | 08/18/03 | Pre order; web verigate - Error 503, pulling CFA, CCEA | CFA Inquiry | | Closed | | Coding error corrected | 09/29/03 | |
| 91902 | 6.00 | P | Southwest | 2 | 09/03/03 | Pre order: Host system unable to process transaction on consolidated CSR | CSI | | Closed | | Fixed indirectly | 09/29/03 | |
| 94014 | 6.01 | P | Southwest | 4 | 09/27/03 | Appropriate LQ FIDs not being applied | A | N | Closed | | | 09/29/03 | |
| 79845 | 6.00 | P | West | 3 | 07/01/03 | LS7434-SUP prohibited when orig req foc'd and not futur | P | N | Closed | | Misunderstood reqs. Corrected | 09/29/03 | |
| 90624 | 5.03,6.00 | P | Southwest | 3 | 08/21/03 | IF0029 IS NOT TRIGGERING IN 05.03 & 6.00 | E | V | Closed | | Coding error corrected | 09/29/03 | |
| 90682 | 5.03,6.00 | P | Southwest | 3 | 08/21/03 | Edit error not triggering as expected | E | V | Closed | | Coding error, problem has been fixed. | 09/29/03 | |
| 93321 | 6.00 | P | SNET | 3 | 09/19/03 | LS4462 - LSR-TOS valid entry is: | E | V | Closed | | Table updated | 09/29/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------|----|------------|----------|----------|--|-------------------|-----|--------|---------------------------|--|-----------------------|------------|
| 93322 | 6.00 | P | SNET | 3 | 09/19/03 | LS1015 - RS-FEATURE LAU USOC required | E | V | Closed | | Table updated | 09/29/03 | |
| 91922 | 5.03, 6.00 | P | ALL | 3 | 09/03/03 | XG0368 NOT TRIGGERING IN 05.03, 06.00 | E | C | Closed | | Coding error corrected. | 09/29/03 | |
| 94118 | 5.03 | P | SNET | 2 | 09/29/03 | PreOrder 014 returned on Loop Qual Transactions | Loop Qual | | Closed | | Routing outage | 09/29/03 | |
| 85022 | 6.00 | P | West | 3 | 07/28/03 | DMU Caption Confirmation Report - Missing Pages | R | J | Closed | Cancelled - Open in Error | | 09/29/03 | |
| 86023 | ALL | P | Midwest | 3 | 07/30/03 | LQ DR234 - request contains apostrophe in street name-returns reply code database err. | Loop Qual Inquiry | | Closed | | Coding error | 09/29/03 | |
| 89668 | 6.00 | P | Midwest | 3 | 08/19/03 | Pre order: Loop Qual Host returning partial reply | Loop Qual Inquiry | | Closed | | Coding error corrected | 09/29/03 | |
| 91249 | 6.00 | P | Midwest | 3 | 08/25/03 | LQ Host needs to request that LQ perform a DA calculation | Loop Qual Inquiry | | Closed | | Coding error corrected | 09/29/03 | |
| 91244 | 6.00 | P | ALL | 3 | 08/25/03 | Fix to Loop Qual Logic | A | | Closed | | Coding error corrected | 09/29/03 | |
| 75785 | 6.00 | P | ALL | 4 | 06/18/03 | Pre-order: MLR Form assigning a value of 'YELLOW' instead of 'Not Avail' | Loop Qual Inquiry | | Closed | | Misunderstood reqmnts corrected | 09/29/03 | |
| 76984 | 6.00 | P | ALL | 4 | 06/23/03 | Differences for CR020670 - RPL between LSOR 6.0 & Bus. Req's | K | | Closed | | Missing reqmts. CR030760 issued | 09/30/03 | |
| 89147 | 6.00 | P | Midwest | 3 | 08/15/03 | Pre order; web verigate - Error 014 pulling CSI by ATN | CSI | | Closed | | Coding error corrected | 09/30/03 | |
| 92565 | 6.00 | P | Southwest | 3 | 09/10/03 | IF3180-PS-FEATURE invalid, must be the equivalent of CSR LAU | M | V | Closed | | Table updated | 09/30/03 | |
| 69644 | 5.03 | P | Midwest | 3 | 04/08/03 | Pre-order: 503 error on loop request | Loop Qual Inquiry | | Closed | | Code change to expand field characters | 09/30/03 | |
| 88864 | 5.03 | P | West | 3 | 08/13/03 | IF3061-PS-FEATURE ESX does not exist on CSR | M | C | Closed | | Misunderstood reqmnts. | 09/30/03 | |
| 90584 | 6.00 | P | Southwest | 3 | 08/21/03 | Pre order; assigning AECN when it should not for COIN users | TN Reservation | | Closed | | Table updated & CR030782 issued | 09/30/03 | |
| 92124 | 6.00 | P | SNET | 2 | 09/04/03 | Pre order: CSI is showing invalid zip on addr | Loop Qual Inquiry | | Closed | | Data table updated | 09/30/03 | |
| 94192 | 6.01 | P | ALL | 1 | 09/29/03 | Change of reference number field length for 271 measurement | Loop Qual | | Closed | | Coding error corrected | 09/30/03 | |
| 94016 | 6.01 | P | SNET | 2 | 09/27/03 | WSUP INDICATOR NOT REMOVED | E | B | Closed | | Reconfigured and retested ok | 09/30/03 | |
| 93611 | 6.01 | P | Southwest | 3 | 09/24/03 | LS1540 - Does not trigger | E | T | Closed | Cancelled - Open in Error | | 09/30/03 | |
| 76542 | 5.03 | P | Midwest | 3 | 06/20/03 | n/a-RS-FEATURE RTV1N is prohibited with FEATURE : RTV1N | E | T | Closed | | Coding error corrected | 09/30/03 | |
| 91557 | 5.03 | P | Midwest | 3 | 08/28/03 | IF0019 -LSNP: PORTED NBR NOT FOUND: xxxxxxxx | B | V | Closed | | Business reqs. Insufficient | 09/30/03 | |
| 94212 | | P | Southwest | 2 | 09/30/03 | Pre order: quals In Actual for TN gets Response Code (RESPC): 047 | Addsr. Validation | | Closed | Cancelled - Open in Error | | 09/30/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|-------------|----------|----------|--|-------------------|------|--------|---------------------------|--|-----------------------|------------|
| 87362 | 6.00 | P | Southwest | 3 | 08/05/03 | PON dropped to manual instead of receiving up-front error. LSR was requesting feature to be added that is currently on the account. (NSD). | M | C | Closed | | Coding error | 09/30/03 | |
| 75603 | 5.03, 6.00, 6.01 | P | ALL | 4 | 06/18/03 | Pre-order/Ordering: bus rules - processing non-standard wire/cable gauges missed | Loop Qual Inquiry | | Closed | | Missed requirement on coding for loop length | 09/30/03 | |
| 94119 | 5.03 | P | Midwest | 1 | 09/29/03 | No Error Code, CLEC receiving incorrect due date on orders | M | N | Closed | | Data table update | 09/30/03 | |
| 91761 | 6.00 | P | Midwest | 2 | 09/02/03 | Pre order: Recv'g a 'CORBA Error' exception instead of DTM | B | V | Closed | | Coding error corrected | 09/30/03 | |
| 81342 | 6.00 | P | ALL | 3 | 07/08/03 | Internal fix to LOOP Qual reply codes | Loop Qual Inquiry | | Closed | | Coding error corrected | 09/30/03 | |
| 92464 | 5.03 | P | Midwest | 2 | 09/09/03 | Service Order error when adding Remote Access to Call Forwarding. | M | C | Closed | | Insufficient Bus. Reqs.-CR030724 issued | 09/30/03 | |
| 94100 | 6.00 | P | Southwest | 2 | 09/29/03 | Outbound - LASR has incorrect tag of FDA on 855 FOC, V6.00, | ALL | ALL | Closed | Cancelled - Open in Error | | 10/01/03 | |
| 93934 | 6.00 | P | West | 3 | 09/26/03 | IF0070-LSR-BANF INVALID FOR CC | A | V | Closed | | Missing data corrected | 10/01/03 | |
| 93902 | 6.00 | P | Southwest | 3 | 09/26/03 | IF0009-EU-SERVICE ADDRESS INVALID | M | N | Closed | | Data synchronization corrected | 10/01/03 | |
| 93556 | 6.00 | P | Southwest | 3 | 09/23/03 | LS6327 and LS6390 RS-FEATURE EXCAP invalid for TOS value ent | E | N | Closed | | Fixed indirectly | 10/01/03 | |
| 92142 | 5.03 | P | Midwest | 2 | 09/04/03 | LSC Rep is not able to send FOC. | P | V | Closed | | User error | 10/01/03 | |
| 94353 | 5.03, 6.00, 6.01 | P | West | 3 | 10/01/03 | Loss notifications being sent in error | M | V, C | Closed | | Insufficient Business req's-CR30791 issued | 10/01/03 | |
| 93940 | 6.00 | P | CFA Inquiry | 3 | 09/26/03 | Pre order: all Pairs for CLLI CNTMOH43 are coming back with Error 503 - "No Information Found" | | | Closed | Cancelled - Open in Error | | 10/01/03 | |
| 94010 | 6.01 | P | Midwest | 1 | 09/27/03 | ERROR E642 when issuing a T order to add line share-should flow thru & create C order | A | T | Closed | | Coding error corrected | 10/01/03 | |
| 91188 | 5.03, 6.00 | P | Southwest | 3 | 08/22/03 | CLEC is receiving Post to Bill Notifications prior to posting date | M | ALL | Closed | | Data synchronization fixed | 10/01/03 | |
| 94053 | 5.03 | P | Midwest | 1 | 09/28/03 | WSOP is not populated but ADL is on the Main Line | M | N | Closed | | Coding error corrected | 10/01/03 | |
| 93555 | 6.00 | P | Southwest | 3 | 09/23/03 | IF0009-EU-SERVICE ADDRESS INVALID | A | N | Closed | | User error-Clec | 10/01/03 | |
| 94022 | 6.01 | P | Midwest | 2 | 09/27/03 | DM1077 ACCOUNT IS SPECIAL AID ACCOUNT | E | C | Closed | | Data synchronization fixed | 10/01/03 | |
| 94371 | 6.00 | P | SNET | 2 | 10/01/03 | Received ESOI error on service order generated with recap & removal of hunting remarks in S&E | M | V | Closed | | Unable to re-create | 10/02/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|--|----------|------|--------|---------------------------|--|-----------------------|------------|
| 94398 | | P | SNET | 3 | 10/01/03 | Add REQ Type M to USOC UEW [CALLING NUMBER AND NAME DELIVERY | M | | Closed | Cancelled - Open in Error | | 10/02/03 | |
| 93386 | 6.00 | P | Southwest | 3 | 09/22/03 | Pre order: enhanced verigate - 503 ERROR | CSI | | Closed | | Coding error corrected | 10/02/03 | |
| 93732 | 6.01 | P | Midwest | 2 | 09/25/03 | XG0708 triggers in error (line share errors) | A | V | Closed | | Business req's misunderstood. | 10/02/03 | |
| 94196 | 5.03 | P | Midwest | 2 | 09/29/03 | Error IF0105 EU: Address does not match lite CSR Address | C | V | Closed | | | 10/02/03 | |
| 73090 | 5.03 | P | Midwest | 3 | 05/23/03 | Pre-order: Host System Unable To Process Transaction:BIS_SF | CSI | | Closed | | Missing business reqmt. | 10/02/03 | |
| 78884 | 5.02 | P | West | 3 | 06/27/03 | LS4152 DL-LTEXT reqd when ADI O andLTXTY ITX andDOI provided | M | V | Closed | | System reqmts/design missing | 10/02/03 | |
| 94281 | 5.03 | P | West | 2 | 09/30/03 | LS4450 had been turned off, post rise edits were invoked | A | N | Closed | | System reqmts/design misunderstood-table updated | 10/02/03 | |
| 92406 | 5.03 | P | Midwest | 3 | 09/08/03 | IF1006-LS: SHARED NBR DOES NOT CONTAIN LINE SHARING | A | D | Closed | | Fixed indirectly | 10/02/03 | |
| 94358 | 5.03 | P | West | 3 | 10/01/03 | IF0070 LSR-BAN1 INVALID FOR CC | A, B | N | Closed | Cancelled - Duplicate | Dupe of 94399 | 10/02/03 | |
| 87516 | 6.00 | P | Southwest | 2 | 08/06/03 | Y6V USOC IS NOT BEING REMOVED FROM RECORD ORDERS WHEN REQ'd | M | R | Closed | | CR030796 issued | 10/02/03 | |
| 93901 | 6.01 | P | Midwest | 1 | 09/26/03 | CBAD fid not appearing | E | V | Closed | | Coding error corrected | 10/03/03 | |
| 72485 | 5.02 | P | Southwest | 3 | 05/15/03 | LS6327-Feature OBK2X invalid value | E | C | Closed | Cancelled - Duplicate | Dupe of DR72484 | 10/03/03 | |
| 88197 | 5.02 | P | Midwest | 2 | 08/07/03 | On a ZRUS order, CUS value should not change. | M | S | Closed | | Missing system reqs/design corrected | 10/03/03 | |
| 94057 | 6.01 | P | Southwest | 2 | 09/28/03 | ZTBC NOT BEING POPULATED ON SORD ORDER | A | C, N | Closed | Cancelled - Open in Error | | 10/03/03 | |
| 93721 | 5.03 | P | West | 3 | 09/25/03 | IF3061-PS-FEATURE RAF does not exist on CSR. | M | C | Closed | | Data Logic error. | 10/03/03 | |
| 89708 | 5.03 | P | Midwest | 2 | 08/19/03 | Populating data content on the acct that is not on the CSR | A | V | Closed | | Invalid data corrected | 10/03/03 | |
| 94144 | 5.03 | P | West | 2 | 09/29/03 | LASR not processing Canary order on 9/29 the same as on 9/26 | M | V | Closed | | Invalid data corrected | 10/03/03 | |
| 93639 | 5.03 | P | West | 2 | 09/24/03 | Pre order: 034 Telephone Number(s) Not Available | TN Resv. | | Closed | | Table update | 10/03/03 | |
| 94288 | 5.03 | P | Midwest | 2 | 09/30/03 | Invalid value: Missing disconnect reason. | A | N | Closed | Cancelled - Open in Error | | 10/03/03 | |
| 94460 | 6.01 | P | Midwest | 3 | 10/02/03 | LS1491-LSR-CC invalid for REQ TYP | C | V | Closed | Cancelled - Open in Error | | 10/03/03 | |
| 94292 | 6.01 | P | West | 3 | 09/30/03 | LS1524 CRS-BLOCK is required when BA is A | P | V | Closed | | Missing data corrected | 10/03/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|--|-------|----------|--------|---------------------------|--|-----------------------|------------|
| 94498 | 5.03, 6.00, 6.01 | P | Southwest | 1 | 10/02/03 | LASR Initialization problem with Southwest CRIS code | Multi | Multi | Closed | | Data synchronization issue fixed | 10/03/03 | |
| 93851 | 5.03 | P | Southwest | 3 | 09/25/03 | IF0034- PS-All telephone numbers must be on the same account | M | V | Closed | | User error-Clec | 10/03/03 | |
| 83788 | 6.00 | P | Midwest | 3 | 07/18/03 | Pre order: web verigate - extra feature details on TN's | CSI | | Closed | | Other-undetermined | 10/03/03 | |
| 94576 | 6.01 | P | Midwest | 3 | 10/03/03 | RUF 1 was not added to the line USOCs as required. | E | V | Closed | Cancelled - Duplicate | Dupe of DR93341 | 10/03/03 | |
| 88786 | 5.03, 6.00 | P | Midwest | 2 | 08/13/03 | UNE P Orders generated by BRS are falling out with 3E-INV FID DATA ENTRY CONTENT | M | ALL | Closed | | Missing Systems reqs./design corected. | 10/03/03 | |
| 89483 | 5.03 | P | Midwest | 2 | 08/18/03 | IF 0143-INVALID DATA: Listing incomplete, invalid or missing | M | V | Closed | | System Reqs/Design corrected | 10/03/03 | |
| 93852 | 6.00 | P | West | 2 | 09/25/03 | E911 was not updated | W | V, C | Closed | | Undetermined-not applicable | 10/03/03 | |
| 93718 | 6.00 | P | West | 3 | 09/25/03 | LASR passing LSR with DDD earlier than today | M | R | Closed | | CR30797 issued | 10/06/03 | |
| 93031 | 6.00 | P | Southwest | 3 | 09/17/03 | LS6387 RS-FEATURE DETAIL invalid/code set included w/o space | E | C | Closed | | Table updated | 10/06/03 | |
| 92542 | 6.00 | P | Midwest | 3 | 09/10/03 | Invalid caption indent. | J | R | Closed | Cancelled - Open in Error | | 10/06/03 | |
| 92546 | 6.00 | P | Midwest | 3 | 09/10/03 | Duplicate DLT0 records-multi occurrences of DLT0 Records | J | R | Closed | Cancelled - Open in Error | | 10/06/03 | |
| 94182 | 6.01 | P | Southwest | 3 | 09/29/03 | LASR did not receive all orders generated for LSR | M | N | Closed | | Hardware limitation | 10/06/03 | |
| 80442 | 6.00 | P | Southwest | 3 | 07/02/03 | NR98U billing USOC not being added to DSL Loop order | A | N | Closed | | Billing USOC to be added to MOG | 10/06/03 | |
| 94755 | 6.01 | P | Southwest | 3 | 10/06/03 | IF0009-EU-SERVICE ADDRESS INVALID | M | N | Closed | | User error-Clec | 10/06/03 | |
| 94491 | 6.01 | P | SNET | 3 | 10/02/03 | CLEC issuing LSR to restore short term (vac) recvs IF error | E | B | Closed | | CR020655 issued | 10/06/03 | |
| 92465 | 5.03 | P | Midwest | 2 | 09/09/03 | Service Order error for incorrect trailing /FIDS | E | C | Closed | | CR30785 issued | 10/06/03 | |
| 94399 | 5.03 | P | West | 2 | 10/01/03 | CLEC receiving IF0070 - BAN1 invalid for CC in error | A | N | Closed | | Table updated | 10/06/03 | |
| 93013 | 5.03 | P | West | 2 | 09/17/03 | IF0034 ;PS-All telephone numbers must be on the same account | M | C,D,S ,B | Closed | Cancelled - Open in Error | | 10/06/03 | |
| 91550 | 6.00 | P | Southwest | 3 | 08/28/03 | LS7180-IRS-TGFA required when ACT is N or T | Z | T | Closed | | CR030806 issued | 10/06/03 | |
| 92911 | 5.03 | P | Midwest | 2 | 09/16/03 | PPU BLOCKS REMOVED BY SYSTEM WHEN WRITING ORDER | M | C | Closed | Cancelled - Open in Error | | 10/06/03 | |
| 89023 | 5.02,5.03, 6.00 | P | Midwest | 2 | 08/14/03 | DM0522-DTM: Unable to SubmitOrder to BRS | A, M | | Closed | | Coding error corrected | 10/06/03 | |
| 73273 | 5.03 | P | Southwest | 3 | 05/28/03 | Invalid USOC SC22F allowed. PON should have rejected | M | C | Closed | | Table updated | 10/06/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|---|------------------------|-----|--------|---------------------------|---|-----------------------|------------|
| 76224 | 5.03 | P | Midwest | 3 | 06/19/03 | IF0143- INVALID DATA: Account is a Special Aid Account | A | N | Closed | | Coding error corrected | 10/06/03 | |
| 94770 | 5.03 | P | Southwest | 2 | 10/06/03 | Pre-order: CSI Request from EDI not returning all WTNSs | CSI by WTN | | Closed | Cancelled - Open in Error | | 10/07/03 | |
| 94395 | 6.00 | P | Southwest | 3 | 10/01/03 | LS6665 CRS-FEATURE missing WIWP FEATURE on all TNS | P | V | Closed | | User not following procedures | 10/07/03 | |
| 94290 | 6.01 | P | ALL | 2 | 09/30/03 | Pre order: The labels on the email reply should display the field names | Loop Qual | | Closed | | Wrong labels used. | 10/07/03 | |
| 94608 | 6.01 | P | Southwest | 2 | 10/03/03 | LNP fids did not populate on personalized ring USOC (DRS) | C | V | Closed | | CR030807 issued | 10/07/03 | |
| 88529 | 5.03 | P | Midwest | 3 | 08/11/03 | IF3170-ACCOUNT FEATURE OEZKX OQCE1 requires FEATURE | E | C | Closed | | CR030725 issued | 10/07/03 | |
| 88812 | 5.03 | P | Midwest | 3 | 08/13/03 | IF3117-PS-FEATURE Block both 900/976 calls not available | M | V | Closed | | 900/976 Blocking not avail. In 4 switches in IL. Clec on Line updated to reflect this info. | 10/07/03 | |
| 94336 | 5.03 | P | Midwest | 3 | 09/30/03 | LS6332-RS-FEATURE DETAIL requires code set | E | N | Closed | Cancelled - Duplicate | Dupe of DR91893 | 10/07/03 | |
| 94254 | 5.03 | P | Midwest | 3 | 09/30/03 | LS6643-PS-FEATURE RTVX5 invalid value entered. LS6547-P | M | N | Closed | | Business table data updated | 10/07/03 | |
| 94170 | 6.01 | P | Midwest | 1 | 09/29/03 | Pre-order: System failure in TNI transaction. | TN inq. | | Closed | | | 10/07/03 | |
| 94421 | 6.01 | P | Midwest | 3 | 10/01/03 | IF0033-RS: ALL TELEPHONE NUMBERS MUST BE ON THE SAME ACCT | E | D | Closed | | Coded to spec. The error message returned is not valid for the reason they have provided. | 10/07/03 | |
| 94397 | 5.03 | P | Southwest | 2 | 10/01/03 | Pre-order: ncorrect number of lines from CSR | CSI | | Closed | Cancelled - Open in Error | | 10/07/03 | |
| 87942 | 5.03 | P | West | 3 | 08/06/03 | LS4118-DL-LASN data invalid-at least 1 alpha character required; | M | V | Closed | Cancelled - Open in Error | | 10/07/03 | |
| 87602 | 5.03 | P | Midwest | 3 | 08/06/03 | IF0137, IF0139, IF0148-Switch shows the SCFA, LCFA,& SCFA on order are valid. | A | N | Closed | | Insufficient timeline-unable to recreate | 10/07/03 | |
| 91179 | 5.02 | P | West | 3 | 08/22/03 | IF0128-LSNP-CCEA not found | B | V | Closed | Cancelled - Open in Error | | 10/07/03 | |
| 89224 | 6.00 | P | West | 3 | 08/15/03 | IF0029-EU-All telephone numbers must be on the same account | M | V | Closed | | CR030808 issued | 10/07/03 | |
| 92918 | 6.00 | P | Midwest | 2 | 09/16/03 | Pre order: Directory Listing Inquiry title appearing in wrong field | Directory Listing Inq. | | Closed | | Missing data corrected | 10/07/03 | |
| 88190 | 5.03 | P | Midwest | 3 | 08/07/03 | IF0127 LS-CCEA not found | A | N | Closed | Cancelled - Open in Error | | 10/07/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|---|---------------------|-----------|--------|---------------------------|--|-----------------------|-----------------|
| 84653 | 5.03 | P | Midwest | 2 | 07/25/03 | Resale, ACT N orders dropping to manual for DM0652 DTM | E | N | Closed | | Business table data updated | 10/08/03 | |
| 94832 | 6.01 | P | West | 3 | 10/06/03 | Pre-order: MLR routing to wrong wire center | Manual Loop Request | | Closed | Cancelled - Open in Error | | 10/08/03 | |
| 88844 | 5.03 | P | Midwest | 2 | 08/13/03 | LSR is a SUP 1 cancel, fataled to CLEC. | M | N | Closed | | System incorrectly performs validation of Class of Service on Supplemental orders. | 10/08/03 | |
| 88463 | 5.03 | P | West | 3 | 08/11/03 | IF0127-LS-CCEA not found | A | N | Closed | | Insufficient Timeline. Clec cancelled PON | 10/08/03 | |
| 91250 | 6.01 | P | All | 3 | 08/25/03 | Pre order: CLEC TEST Environment 014 in SRM BIS for DEMARC Search | Pre Order Test. | | Closed | | Environmental issue fixed | 10/08/03 | |
| 93331 | 5.03 | P | Southwest | 3 | 09/19/03 | encountering LASR EDITS not specified by the LSOR. | M | R | Closed | | CR030759 issued | 10/08/03 | CLECALLS 03-181 |
| 86836 | 5.03 | P | Southwest | 3 | 08/01/03 | IF0148 LS-SCFA not found | A | N | Closed | | Undetermined. Unable to re-create | 10/08/03 | |
| 93653 | 5.03 | P | Midwest | 2 | 09/24/03 | Pre order: The CORBA data being returned is out of sequence. | CSI | | Closed | Cancelled - Open in Error | | 10/08/03 | |
| 94932 | 5.03 | P | Midwest | 2 | 10/07/03 | IF3117 PS-Feature EVD (etc.) not available in switch | M | V | Closed | | Data table corrected | 10/08/03 | |
| 91233 | 6.00 | P | Southwest | 3 | 08/25/03 | IF0125-NP-PORTED NBR INVALID, PORTING NOT AVAILABLE | C | V | Closed | | Undetermined. | 10/08/03 | |
| 87982 | 5.03 | P | West | 3 | 08/06/03 | IF0075-LSNP-CCEA invalid, channel occupied | B | V | Closed | | Undetermined. Unable to re-create | 10/08/03 | |
| 82182 | 5.03 | P | Southwest | 3 | 07/10/03 | IF1006 LS-SHARED NBR does not contain Line Sharing | A | V | Closed | | Logic fix to CC comparsion | 10/08/03 | |
| 84643 | 5.02 | P | Midwest | 3 | 07/25/03 | IF0065 BA Invalid, Block not found on TNS | M | C | Closed | | Code updated | 10/08/03 | |
| 93905 | 5.03 | P | Midwest | 2 | 09/26/03 | DM0500 DTM: System error : S3172 | M | V,B,C,N,D | Closed | | Fixed indirectly | 10/08/03 | |
| 94360 | 6.01 | P | Southwest | 1 | 10/01/03 | Pre-order: specified TNs being returned in wrong state | TN Inq. | | Closed | | Coding error corrected | 10/09/03 | |
| 94133 | 6.01 | P | West | 2 | 09/29/03 | Pre order: 034 - Telephone Numbers Not Available when trying | TN Resv. | | Closed | | Table updated | 10/09/03 | |
| 94311 | 6.01 | P | Southwest | 2 | 09/30/03 | Web Verigate Bill-ons not displaying | CSI inq. | | Closed | | Prev. order activity not complete | 10/09/03 | |
| 94135 | 6.01 | P | West | 3 | 09/29/03 | Pre order: error 034 no telephone numbers available | TN Resv. | | Closed | | System requirement. Table updated. | 10/09/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|---------------|-----|--------|---------------------------|--|-----------------------|------------|
| 94151 | 5.03 | P | Midwest | 2 | 09/29/03 | UNE P orders dropping to manual with DM0521 Unrecognized BRS | M | D | Closed | | Code formatting error corrected | 10/09/03 | |
| 95037 | 5.03 | P | Midwest | 2 | 10/08/03 | UNEP, ACT V. Retail service order to restore DNP is falling | M | V | Closed | Cancelled - Duplicate | Duper of DR94653 | 10/09/03 | |
| 94651 | 6.01 | P | Midwest | 3 | 10/03/03 | Pre-order: Backend systems not recognizing the account on CSI transaction | CSI | | Closed | Cancelled - Duplicate | Dupe of DR94500 | 10/09/03 | |
| 94499 | 6.01 | P | Midwest | 2 | 10/02/03 | Pre-order: In verigate I can pull by ATN not WTN | TN inq. | | Closed | Cancelled - Duplicate | Dupe of DR94500 | 10/09/03 | |
| 95172 | 6.01 | P | Midwest | 2 | 10/09/03 | Pre order: ESPC 503 address validation on TN reservation | TN validation | | Closed | Cancelled - Open in Error | | 10/09/03 | |
| 94905 | 5.03 | P | Midwest | 2 | 10/07/03 | No response from BRS, order stuck in NEW status | M | V | Closed | | System recycled | 10/09/03 | |
| 94161 | 6.01 | P | West | 3 | 09/29/03 | LS6727 CUS-LPIC data invalid | X | V,C | Closed | | Code pre-existing condition fixed | 10/09/03 | |
| 95136 | 5.03, 6.00, 6.01 | P | Southwest | 2 | 10/09/03 | Residence TFG generated on Business account with Bus listing | M | N | Closed | | CR030274 issued | 10/09/03 | |
| 94839 | 5.03 | P | Midwest | 3 | 10/06/03 | n/a-Missing value for fieldname: PLACE_LISTING_AS | A | N | Closed | Cancelled - Open in Error | Bad listing on CSR | 10/09/03 | |
| 93325 | 6.00 | P | West | 3 | 09/19/03 | IF1029-LS-SHARED NBR Line Assignable | A | N | Closed | | Coded to spec. Acct. already UNE-P | 10/09/03 | |
| 91400 | 6.00 | P | Southwest | 3 | 08/27/03 | IF0066 & IF0124;LST INCORRECT FOR TNS 660xxxxxxx & LST INVALID, MUST BE VALID CLLI CODE | M | V | Closed | | Incorrect CLLI code | 10/09/03 | |
| 91609 | 5.03 | P | Southwest | 3 | 08/29/03 | IF0139 LSR-CC invalid, cannot be the same as on existing acc | A | V | Closed | | Coding error corrected | 10/09/03 | |
| 92026 | 5.03 | P | Southwest | 3 | 09/04/03 | IF0078 LSR-ACT invalid. Account not eligible for Conversion/ | A | N | Closed | Cancelled - Open in Error | | 10/09/03 | |
| 92441 | 6.00 | P | Southwest | 3 | 09/09/03 | IF0015-LS-ECCKT NOT FOUND PR 11911169 | A | D | Closed | | 3 circuits not listed on CABS for this acct. Coded to spec | 10/09/03 | |
| 93856 | 5.03 | P | Midwest | 3 | 09/25/03 | UNEP, ACT V BRS/MOR. system editing the service order to 1PE | M | V | Closed | | Undetermined. Unable to re-create | 10/09/03 | |
| 94129 | 5.03 | P | Midwest | 3 | 09/29/03 | SUP2 FOR DUE DATE CHANGES ARE NOT REFLECTING IN LSRN | M, E | C | Closed | | Systems requirements/design corrected | 10/09/03 | |
| 95135 | | P | | 2 | 10/09/03 | UNE P order dropped to manual wi error DM0534 CSR | | | Closed | Cancelled - Duplicate | Dupe of DR95112 | 10/09/03 | |
| 80162 | 6.00 | P | West | 3 | 07/02/03 | LS6390 RS-FEATURE *RLSL invalid for TOS value entered. | E | C | Closed | | Table updated | 10/09/03 | |
| 93104 | 5.03 | P | Midwest | 3 | 09/17/03 | IF0020-NP: PORTED NBR NOT FOUND | C | V | Closed | | Bad test data | 10/09/03 | |
| 94652 | 6.01 | P | West | 3 | 10/03/03 | LS6387-RS-FEATURE DETAIL invalid - c note2 PR 12098255 | E | C | Closed | | Table updated | 10/10/03 | |
| 88468 | 5.03 | P | West | 3 | 08/11/03 | IF0127-LS-CCEA not found | A | N | Closed | | PON cancellec | 10/10/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|----------------|--------|--------|---------------------------|---|-----------------------|------------|
| 89362 | 5.03 | P | SNET | 3 | 08/18/03 | IF0148, IF0139, IF0137- receiving errors that CFAs are not found | A | N | Closed | | Data Synchronization issue | 10/10/03 | |
| 91823 | 5.03 | P | SNET | 3 | 09/02/03 | LS6547, LS6643--FEATURE HBR invalid for TOS value entered. LS6643 PS-FEATURE HBR invalid value entered. | E | V | Closed | | Data table updated | 10/10/03 | |
| 94514 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/02/03 | LASR not sending SUP 1 Cancels | Multi. | Multi | Closed | | DB Incorrectly structured, fixed | 10/10/03 | |
| 94321 | 5.03, 6.00, 6.01 | P | Midwest | 1 | 09/30/03 | MOR assigned orders with 4 day due dates when requested 3-da | Multi. | Multi | Closed | | Systems Reqs/Design corrected | 10/10/03 | |
| 93182 | 5.03 | P | Southwest | 3 | 09/18/03 | IF0024 LS-SHARED NBR not found | A | N | Closed | | User error-Service Rep | 10/10/03 | |
| 94792 | 6.01 | P | Southwest | 3 | 10/06/03 | IF0128-LSNP-CCEA not found | B | V | Closed | | Data synchronization issue | 10/10/03 | |
| 94242 | 6.01 | P | SNET | 2 | 09/30/03 | LSR should have been rejected up front due to all TNs not being on same acct. | M | B | Closed | | Coding error corrected | 10/10/03 | |
| 83074 | 6.00 | P | West | 3 | 07/14/03 | Pre order error 034- Telephone Number(s) Not Available | TN Reservation | | Closed | | CR030605 issued | 10/13/03 | |
| 95045 | 6.01 | P | West | 3 | 10/08/03 | LS4410-LSR-NC req'd with ACT C, LNA is N or LNA is C and OECCCT is populated | A | N | Closed | | Other-Not applicable-PON confirmed | 10/13/03 | |
| 94332 | 5.03 | P | Midwest | 2 | 09/30/03 | Format conversion for 860 in 5.03 version. | ALL | ALL | Closed | | Data synchronization issue fixed | 10/13/03 | |
| 91104 | 5.03 | P | SNET | 3 | 08/21/03 | IF0018-PS-TNS NOT FOUND | M | V | Closed | Cancelled - Open in Error | | 10/13/03 | |
| 91689 | 5.03 | P | Midwest | 3 | 08/29/03 | IF1017 LSR-SPEC invalid no bridged tap present on loop | A | N | Closed | | CR020669 issued | 10/13/03 | |
| 94946 | 6.01 | P | Midwest | 3 | 10/07/03 | Pre-order: Loop Qual validation by address receiving error 014 | Loop qual. | | Closed | Cancelled - Duplicate | Dupe of DR78243 | 10/14/03 | |
| 94609 | 6.01 | P | West | 3 | 10/03/03 | LS4117 DL-LASN must be 1-60 alpha/numerics - C notes | E | N | Closed | | CR030795 | 10/14/03 | |
| 95307 | 6.00 | P | ALL | 3 | 10/10/03 | Pre-order:ED is passing the incorrect SI qualifier for the F2D2 field | Multi | Multi. | Closed | Cancelled - Open in Error | | 10/14/03 | |
| 95268 | 5.03 | P | Midwest | 3 | 10/10/03 | IF3138-RS-FEATURE requires additional USOC's | M | V | Closed | | USOC WBKUA is not Stand-Alone and must be a component of a package. | 10/14/03 | |
| 94638 | 6.01 | P | SNET | 2 | 10/03/03 | Retail service order contained a Line Share TNC and removed | CABS Billing | | Closed | | Other | 10/14/03 | |
| 94891 | 6.01 | P | Midwest | 2 | 10/07/03 | Pre-order: Getting Error trying to submit MLR | Loop Qual. | | Closed | | Other-unable to duplicate | 10/14/03 | |
| 90762 | 5.03, 6.00 | P | Midwest | 3 | 08/21/03 | UNE-P request incorrectly shows as EXACT processed | B | | Closed | | Dupe of DR94178 | 10/14/03 | |
| 95359 | 6.01 | P | Midwest | 3 | 10/13/03 | Invalid NPA/NXX | J | D | Closed | Cancelled - Duplicate | Dupe of DR89402 | 10/14/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|----------------------------|-----|--------|---------------------------|---|-----------------------|-----------------|
| 93853 | 6.00 | P | West | 3 | 09/25/03 | LS-CCEA not found | A | N | Closed | | Missing data corrected | 10/14/03 | |
| 95144 | 5.03 | P | Midwest | 2 | 10/09/03 | Line Share orders dropping to manual with XG0533 Messages: unable to process request to Loop Qual due to system error | A | C | Closed | Cancelled - Open in Error | | 10/14/03 | |
| 95514 | | P | | 2 | 10/14/03 | web verigate - E503 - address validation Prob 12170958 | | | Closed | Cancelled - Open in Error | | 10/14/03 | |
| 94619 | 6.01 | P | Midwest | 2 | 10/03/03 | LSRs are sent with WSOP field populated with 'A'. ASON order | M | T | Closed | | CR030734 issued | 10/14/03 | |
| 94356 | 5.03 | P | West | 2 | 10/01/03 | AOG is issuing orders for line splitting and the wrong APT | A | N | Closed | | Misunderstood design spec. | 10/14/03 | |
| 91560 | 5.03 | P | Midwest | 3 | 08/28/03 | LS2477 LS-ECCKT serial number invalid. Must end with LB | AB | D | Closed | | | 10/14/03 | |
| 73436 | 5.02 | P | SNET | 3 | 05/30/03 | LS0693-EU-SANO is required when SASN is provided | M | V | Closed | | Code fix | 10/15/03 | |
| 92487 | 6.00 | P | Midwest | 3 | 09/09/03 | IF0081- LSR-ACT INVALID FOR TNS/ECCKT STATUS IF0143-Invalid Data: Cannot delete service | M | C | Closed | | CR030809 issued | 10/15/03 | |
| 95592 | | P | | 2 | 10/15/03 | USOC EW5AX on LSR did not carry required FID for 5E office | | | Closed | Cancelled - Open in Error | | 10/15/03 | |
| 83869 | 5.03 | P | SNET | 3 | 07/21/03 | Rcvd ESOI for working chan pair | A | N | Closed | | Data timing issue. | 10/15/03 | |
| 95491 | 5.03 | P | Midwest | 2 | 10/14/03 | LS4411 LSR-NC is required when ACT is C and FLNA is N | Z | C | Closed | Cancelled - Duplicate | Dupe of DR95479 | 10/15/03 | |
| 94275 | 6.01 | P | Southwest | 2 | 09/30/03 | Pre-order: RECEIVING RESPC 014: HOST SYSTEM UNABLE TO PROCESS | POS inq. | | Closed | | Coding error corrected | 10/16/03 | |
| 94255 | 6.01 | P | Southwest | 2 | 09/30/03 | PreOrder: RECEIVING RESPC 014: HOST SYSTEM UNABLE TO PROCESS | POS Inq. | | Closed | | Coding error corrected | 10/16/03 | |
| 95557 | 5.03, 6.00, 6.01 | P | ALL | 3 | 10/14/03 | Wrong Enhanced Verigate User Guide Version is attached to HE | User guide | | Closed | | LSPOR documentation issue | 10/16/03 | |
| 95035 | 5.03 | P | Midwest | 2 | 10/08/03 | LSNP/LNP, ACT V orders are dropping to 1PE E400 for missing | B | V | Closed | Cancelled - Open in Error | | 10/16/03 | |
| 86930 | 6.00 | P | Southwest | 3 | 08/04/03 | LS6663-PS-FEATURE DETAIL invalid | M | C | Closed | | Not applicable. Downloaded actual data from Prod, and retested. | 10/16/03 | |
| 91988 | 6.00 | P | Southwest | 3 | 09/03/03 | Pre order: web verigate-Different results are returned when using BOULEVARD (BLDV) vs BOULEVARD (BL) | Address validation Inquiry | | Closed | | Coding error corrected | 10/16/03 | |
| 80344 | 6.00 | P | SNET | 2 | 07/02/03 | Loop order not dropping to manual for incorrect Spec Code | A | C | Closed | | Code error | 10/16/03 | |
| 93288 | 5.03 | P | ALL | 2 | 09/19/03 | The TERS value is not writing in position 66 on the 682 rec | V,X | ALL | Closed | | Coding error corrected | 10/16/03 | CLECALLS 03-173 |
| 91681 | 6.00 | P | Southwest | 2 | 08/29/03 | EDI Outbound is not sending the last 20 characters | J | | Closed | | Coding error corrected | 10/16/03 | CLECALLS 03-173 |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|----------------------------|---------|--------|---------------------------|---|-----------------------|-----------------|
| 91334 | 6.00 | P | ALL | 2 | 08/26/03 | Error messages not being returned on Notifications. | ALL | | Closed | | Coding error corrected | 10/16/03 | CLECALLS 03-173 |
| 91181 | 6.00 | P | ALL | 2 | 08/22/03 | EDI Outbound is not sending dates with 24 hour clock | ALL | ALL | Closed | | Coding error corrected | 10/16/03 | CLECALLS 03-173 |
| 75050 | 6.00 | P | Midwest | 3 | 06/16/03 | Pre-order: Returning invalid STYC codes in CSI. | CSI | | Closed | | CH and CS are no longer valid values for the Listing Style Code enterprise property | 10/16/03 | |
| 89187 | 6.00 | P | Midwest | 3 | 08/15/03 | Pre-order: Verigate Loop Qual Inq. | Loop Qual Inquiry | | Closed | | | 10/16/03 | |
| 95609 | 5.03 | P | Southwest | 2 | 10/15/03 | IF0037 EU-EATN not found | E | T | Closed | | Timing issue | 10/16/03 | |
| 90182 | 5.03 | P | SNET | 2 | 08/20/03 | MG1056-LS OECCKT NOT FOUND | A | C | Closed | | Coding error corrected | 10/16/03 | |
| 92399 | 6.00 | P | Midwest | 3 | 09/08/03 | PON drops to manual in error | A | D | Closed | | Code logic fixed | 10/16/03 | |
| 92409 | 5.03, 6.00 | P | Southwest | 3 | 09/08/03 | SLTN Populated w/ 314-xxx-xxxx, UNE1 FID not found on CRIS, should trigger error code but doesn't | A | C | Closed | | Fix to Edit code to trigger properly | 10/16/03 | |
| 92475 | 5.03, 6.00 | P | Southwest | 3 | 09/09/03 | IF0084&85 do not trigger as exp | E | B | Closed | | Coding error corrected | 10/16/03 | |
| 83063 | 6.00 | P | Southwest | 3 | 07/14/03 | Pre order; enhanced verigate - Addsr. Validation problem. Wrong load coil data returned | Address validation Inquiry | | Closed | | Loop Qual CR0187 issued | 10/16/03 | |
| 95676 | 5.03 | P | Midwest | 3 | 10/15/03 | Improper USOC/FID entry to end user information | M | T | Closed | Cancelled - Open in Error | | 10/17/03 | |
| 92704 | 5.03 | P | Midwest | 2 | 09/12/03 | DTM: System error : Request submitted to Launch the Service | M | R | Closed | Cancelled - Duplicate | Dupe of DR89596 | 10/17/03 | |
| 91827 | 6.01 | P | Midwest | 2 | 09/02/03 | Pre order: ERROR IN ASON FOR E285 - ZONE USOC REQD/INVLD | E | N | Closed | | Missing Systems requirements/design corrected | 10/17/03 | |
| 83046 | 5.03 | P | Midwest | 2 | 07/14/03 | IF0018; PS: TNS NOT FOUND: 920XXXXXXX | M | T, V, C | Closed | | Fixed incorrect systems requirements/design | 10/17/03 | |
| 95361 | 5.03 | P | SNET | 3 | 10/13/03 | Incorrect USOCs listed in USOC Search Tool for Message wait | M | Multi | Closed | | Table updated | 10/17/03 | |
| 89402 | 6.00 | P | Midwest | 3 | 08/18/03 | Invalid NPA/NXX-should have rejected but didn't | J | D | Closed | | Table updated | 10/17/03 | |
| 94481 | 5.03, 6.00, 6.01 | P | West | 3 | 10/02/03 | Data integrity impacted by truncation of some SORD input messages | Multi. | D | Closed | | Coding error corrected | 10/17/03 | |
| 93026 | 5.03 | P | Midwest | 2 | 09/17/03 | LS1557 - CRS-FA required when ACT is V and LNA is N or V | P | V | Closed | | Coding error corrected | 10/17/03 | CLECALLS 03-173 |
| 90742 | 5.03, 6.00 | P | Midwest | 3 | 08/21/03 | Requests abended because of wrong state code sent in | B | | Closed | | Coding error corrected | 10/17/03 | |
| 95378 | 5.03 | P | SNET | 3 | 10/13/03 | Add Reqtyp M to USOC Search Tool & LASR Table Edits for USOC | M | V | Closed | | Data table updated | 10/20/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|-------------------|-------|--------|---------------------------|---|-----------------------|------------|
| 95774 | 5.03 | P | Southwest | 2 | 10/16/03 | Pre order: backend systems not recognizing the account | CSI | | Closed | Cancelled - Open in Error | | 10/20/03 | |
| 95871 | 6.01 | P | Midwest | 3 | 10/17/03 | Pre order: user is getting error 034 trying to reserve a tn for address | TN Reservation | | Closed | Cancelled - Open in Error | | 10/20/03 | |
| 94671 | 6.01 | P | SNET | 3 | 10/03/03 | IF0012 - TN already exists. TN disconnected. | M | N | Closed | | CR 030858 issued | 10/20/03 | |
| 93015 | 6.00 | P | ALL | 2 | 09/17/03 | Configuration Change To Version 11.2 Of Facility Assignment | Loop Qual Inquiry | | Closed | | Other | 10/20/03 | |
| 85763 | 5.03 | P | Midwest | 2 | 07/30/03 | IF0009-EU-Service address invalid | A | N | Closed | | Missing data. | 10/20/03 | |
| 95477 | 6.01 | P | SNET | 2 | 10/14/03 | PON stuck in pending | A | N | Closed | | Fixed indirectly-PON successfully re-run | 10/20/03 | |
| 94293 | 6.00 | P | Southwest | 3 | 09/30/03 | MOG Failed to change PIC/LPIC | M | C | Closed | | Missing data fixed indirectly | 10/20/03 | |
| 94123 | 5.03 | P | Midwest | 2 | 09/29/03 | UNE P Orders generated by BRS are falling out with a 3E error | M | | Closed | | Insufficient Business requirements-CR030851 | 10/20/03 | |
| 95283 | 5.03 | P | Midwest | 3 | 10/10/03 | LS6951-DSR-ATN NPA NXX invalid | J | N | Closed | Cancelled - Open in Error | | 10/20/03 | |
| 94505 | 6.01 | P | Midwest | 3 | 10/02/03 | LS4117-DL-LASN must be 1-60 alpha/numerics. Valid special characters are (-), (@), (/), ('), (.), (&) | M | T | Closed | Cancelled - Open in Error | | 10/20/03 | |
| 95473 | 5.03 | P | West | 2 | 10/14/03 | Incorrect LCC Code of BB1 | M | C | Closed | | Insufficient Business requirements-CR30846 | 10/20/03 | |
| 92559 | 6.00 | P | Southwest | 3 | 09/10/03 | IF0180- LSR-HID and HT(s) combination could not be validated | M | C | Closed | | Service Rep error | 10/20/03 | |
| 93187 | 5.03 | P | West | 3 | 09/18/03 | IF3063 PS-FEATURE ESX is required with FEATURE NWL | M | C | Closed | | Service Rep error | 10/20/03 | |
| 95952 | 5.03 | P | Midwest | 3 | 10/20/03 | IF3064 S-FEATURE EVB is prohibited with FEATURE Hunt Group | M | T | Closed | Cancelled - Duplicate | Dupe of DR83304 | 10/20/03 | |
| 95723 | 6.01 | P | Midwest | 2 | 10/16/03 | Manual loss generated in LASR | P | W | Closed | | Table updated | 10/20/03 | |
| 95820 | 5.03 | P | Southwest | 2 | 10/17/03 | PON flowed thru and received a FOC instead of error message | M | N | Closed | | Table updated | 10/21/03 | |
| 95644 | 5.03, 6.00, 6.01 | P | Midwest | 2 | 10/15/03 | UNE-P ACIS accounts go to a 3C E status with error code EB80 | R | Multi | Closed | | Data table updated | 10/21/03 | |
| 94500 | 6.01 | P | Midwest | 2 | 10/02/03 | Pre-order: Sys not recognizing established acct | TN Inq. | | Closed | | Coding error corrected | 10/21/03 | |
| 87083 | 5.03 | P | West | 3 | 08/05/03 | Error messages generated by LGW are being truncated by LASR | ALL | | Closed | | Coding error corrected | 10/21/03 | |
| 95177 | 5.03 | P | Southwest | 3 | 10/09/03 | PONS sporadically receiving service address error code IF009 | M | V | Closed | Cancelled - Open in Error | | 10/21/03 | |
| 95595 | 6.01 | P | Southwest | 3 | 10/15/03 | IF1016-LMT invalid no load coil present on loop | A | N | Closed | Cancelled - Open in Error | | 10/21/03 | |
| 93811 | 5.03 | P | Southwest | 3 | 09/25/03 | IF024-LS-SHARED NBR not found; IF0067-LSR-BAN1 not found; | A | N | Closed | | Undetermined-fixed indirectly | 10/21/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------------------|----|------------|----------|----------|---|----------------------------|-----|--------|---------------------------|---|-----------------------|------------|
| 95710 | 6.01 | P | Midwest | 3 | 10/16/03 | Pre-order: info missing from directory listings inquiry | Dir. Inquiry | | Closed | | Other-retest successful | 10/21/03 | |
| 95133 | 6.01 | P | Midwest | 3 | 10/09/03 | Pre order: CLEC receives 503 error, no information found when issuing a Directory Listings Inquiry. | DL inquiry | | Closed | | Data synchronization recompiled/retested | 10/21/03 | |
| 95860 | 5.03 | P | Southwest | 3 | 10/17/03 | IF1000- LSR-SPEC invalid loop does not need conditioning | A | N | Closed | Cancelled - Open in Error | | 10/21/03 | |
| 94657 | 6.01 | P | Midwest | 1 | 10/03/03 | IF1005-LS-SLTN cannot be Line Shared | A | N | Closed | | Missing system reqs/design fixed | 10/21/03 | |
| 95084 | 5.03 | P | West | 3 | 10/08/03 | IF3061-PS-FEATURE EVD does not exist on CSR. | M | C | Closed | | CR030814 issued | 10/21/03 | |
| 95055 | 6.01 | P | Southwest | 3 | 10/08/03 | LS6387- RS-FEATURE DETAIL invalid or code set is included wi | E | V | Closed | | CR030864 issued | 10/22/03 | |
| 75404 | 6.00, 6.01 | P | Midwest | 2 | 06/17/03 | Zone USOC being applied to Service order in error resulting in failure to flow-through | M | N | Closed | | Code fix | 10/22/03 | |
| 84206 | 5.03 | P | Midwest | 2 | 07/23/03 | ACT C change Hunt & remove addl lines | E | C | Closed | | Missing systems reqs/design fixed | 10/22/03 | |
| 79851 | 6.00 | P | Midwest | 2 | 07/01/03 | Pre order: Verigate Feature Inquiry shows RTVX5 available for this IN | Feature Inquiry | | Closed | | Code error-table update | 10/22/03 | |
| 91389 | 5.03 | P | Midwest | 4 | 08/27/03 | Pre order:matrix shows in AIT region WY-value ret'd = Way | Address validation Inquiry | | Closed | | TST Business requirements insufficient. CR030741 issued | 10/22/03 | |
| 89593 | 6.00 | P | Midwest | 4 | 08/19/03 | Pre order- web verigate - error 503- no info found. | TN Reservation | | Closed | | Coding error corrected | 10/22/03 | |
| 91673 | 6.00 | P | Midwest | 3 | 08/29/03 | Pre-order: web verigate - receiving error 503 No Information Found on CSI | CSI | | Closed | | Coding error corrected | 10/22/03 | |
| 66186 | 5.03 | P | Southwest | 3 | 02/10/03 | Pre-Order: no values are being returned for WPP and LTEXT | CSI | | Closed | | Code update | 10/22/03 | |
| 96219 | 5.03 | P | Southwest | 3 | 10/22/03 | IF0127- LS-CCEA not found; IF0137- LS-VCFA not found | A | N | Closed | Cancelled - Open in Error | | 10/22/03 | |
| 95878 | 5.03, 6.00, 6.01 | P | Midwest | 3 | 10/17/03 | Pre order: Manual loop request problems | Manual Loop Request | | Closed | Cancelled - Duplicate | Dupe of DR95874 | 10/22/03 | |
| 91972 | 5.03 | P | Midwest | 2 | 09/03/03 | Sys populating DES next to LH FID LOC in listing section of order creating dupe FID causing order to fail to 1PE E6 | M | V | Closed | | Systems Reqs/Design corrected. | 10/22/03 | |
| 72611 | 5.03 | P | Midwest | 3 | 05/16/03 | Error code not applicable with error message | M | S | Closed | | Undetermined, fixed indirectly | 10/23/03 | |
| 88452 | 5.03 | P | ALL | 2 | 08/11/03 | Features missing from orders | M | C | Closed | | Coding error corrected | 10/23/03 | |
| 88956 | 5.03 | P | Midwest | 2 | 08/14/03 | IF0004-PS: LPIC INVALID FOR CENTRAL OFFICE | M | V | Closed | | Coding error corrected | 10/23/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|--|----------------|--------|--------|---------------------------|--|-----------------------|------------|
| 76763 | 6.00 | P | Midwest | 3 | 06/20/03 | IF3064-RS-FEATURE ESX is prohibited with FEATURE : ESX | M | C | Closed | | Systms Reqs/Design corrected. | 10/23/03 | |
| 87104 | 6.00 | P | Midwest | 3 | 08/05/03 | IF3061-PS: FEATURE DOESN'T EXIST | M | C | Closed | | Systems Reqs/Design corrected. | 10/23/03 | |
| 82120 | 6.00 | P | Southwest | 2 | 07/09/03 | IF0018 PS-TNS not found | M | D | Closed | | Table updated | 10/23/03 | |
| 91558 | 5.03 | P | Midwest | 2 | 08/28/03 | IF0058 LSR-CC invalid for TNS/ECCKT | AB | D, V | Closed | Cancelled - Open in Error | | 10/23/03 | |
| 91350 | 5.03 | P | Southwest | 2 | 08/26/03 | IF 0148 CFA not found error initially received invalidly | A | N | Closed | | Undetermined | 10/23/03 | |
| 93910 | 5.03 | P | West | 3 | 09/26/03 | IF0137-LS-VCFA not found; IF0139-LS-LCFA not found; IF0148 | A | N | Closed | Cancelled - Open in Error | | 10/23/03 | |
| 92102 | 5.03 | P | Midwest | 2 | 09/04/03 | Centrex account that has a DISC status | M, E, A | Multi. | Closed | | Coding error corrected | 10/23/03 | |
| 93832 | 6.00 | P | Southwest | 2 | 09/25/03 | MOG generating duplicate service orders | M | R | Closed | | | 10/24/03 | |
| 93342 | 5.03 | P | Midwest | 1 | 09/19/03 | LSR with ERL of Y and Listings are being changed. | M | V | Closed | | Coding error corrected | 10/24/03 | |
| 94464 | 6.01 | P | Southwest | 3 | 10/02/03 | LS6390 RS-FEATURE L6F invalid for TOS value entered. | E | N | Closed | | Data table update | 10/24/03 | |
| 89003 | 6.00 | P | West | 2 | 08/14/03 | Pre order: 014: Host System Unable To Process Transaction: BIS_SF: | CFA Inquiry | | Closed | | Invalid data-fixed indirectly | 10/24/03 | |
| 88076 | 5.03 | P | Midwest | 2 | 08/06/03 | DNP restoral causing migration to 1PE per missing PCA date | M | V | Closed | | A code change to include PCA date from the CSR | 10/24/03 | |
| 88203 | 5.03 | P | Midwest | 2 | 08/07/03 | BRS is populating an "OPO" in the Bill section | M | V | Closed | | Missing data fixed | 10/24/03 | |
| 91895 | 5.03 | P | Midwest | 2 | 09/03/03 | BRS line share disc removing one number from multi line accts | A | D | Closed | | Coding error corrected | 10/24/03 | |
| 91971 | 5.03 | P | Midwest | 2 | 09/03/03 | EG77 "SLA/DPA Required"-system not recapping a viable req'd USOC & trailing data from existing CSR | A | N | Closed | | Coding error corrected | 10/24/03 | |
| 92182 | 5.03 | P | Midwest | 2 | 09/05/03 | AHN entry not being carrier over from adr causing !PE E713 | M | V | Closed | | Missing data fixed | 10/24/03 | |
| 89230 | 6.00 | P | Midwest | 2 | 08/15/03 | SAG returned SASD value not passed | E | N | Closed | | Systems requirements/design corrected | 10/24/03 | |
| 88353 | 5.03 | P | Midwest | 2 | 08/08/03 | Orders dropping to manual for System error. | A, M | N, V | Closed | | Coding error corrected | 10/24/03 | |
| 81604 | 6.00 | P | West | 2 | 07/08/03 | Pre order edi - error 034 PacBell-TN availability | TN Reservation | | Closed | | Table update | 10/27/03 | |
| 91216 | 6.00 | P | Midwest | 3 | 08/25/03 | LS6387, LS6390, LS6327:REQUEST TO CHANGE CFN ON REMOTE CALL FORWARDING | E | C | Closed | | Business table data updated | 10/27/03 | |
| 96314 | 6.01 | P | Midwest | 3 | 10/23/03 | IF3045 RS-FEATURE RTV1N is prohibited with FEATURE Blocking | E | T | Closed | | Dupe of DR87519 | 10/27/03 | |
| 96226 | 6.00 | P | Southwest | 3 | 10/22/03 | IF0009- EU-SERVICE ADDRESS INVALID | M | C | Closed | | Other-system synchronization | 10/27/03 | |

| DR# | Ver | CL | SBC Region | Severity | Opened | Short Description | REQ | ACT | Status | Description | Comments | Target or Closed Date | Acc Letter |
|-------|------|----|------------|----------|----------|---|-----|------|--------|---------------------------|---------------------------------|-----------------------|------------|
| 95112 | 5.03 | P | Midwest | 2 | 10/08/03 | UNE P order Dropping to Manual with DM0534 | M | C, V | Closed | | CR030874 issued | 10/27/03 | |
| 95046 | 5.03 | P | Midwest | 2 | 10/08/03 | Line Share orders dropping to manual with DM0521 Unrecognized BRS messages. | A | N | Closed | | Missing data fixed | 10/27/03 | |
| 92638 | 5.03 | P | Midwest | 2 | 09/11/03 | Error - S1416-Order Txxxxxxx not found | M | T | Closed | | Environ mis-configuration fixed | 10/27/03 | |
| 92381 | 5.03 | P | Southwest | 3 | 09/08/03 | No edit is invoked when ESD sent without /GSZ | M | N, C | Closed | | Data table update | 10/27/03 | |
| 95846 | 6.01 | P | Southwest | 3 | 10/17/03 | LS2582- LSNP-TERS is optional when DISC NBR is provided, | B | V | Closed | | CR030104 issued | 10/27/03 | |
| 96030 | 5.03 | P | SNET | 3 | 10/21/03 | Mechanically generated orders falling out in error, after co | M | V | Closed | | Other, systems synchronization | 10/27/03 | |
| 96303 | 6.01 | P | SNET | 3 | 10/23/03 | CLEC issued LSR to establish line splitting - error IF0148 | A | N | Closed | | CR030742 issued | 10/27/03 | |
| 95766 | 6.01 | P | Southwest | 3 | 10/16/03 | Pre-order: CSI returned via Verigate does not reflect CRIS | CSI | | Closed | Cancelled - Open in Error | | 10/27/03 | |
| 86805 | 5.03 | P | Midwest | 2 | 08/01/03 | JEP NOT PASSED TO LASR | A | N | Closed | | CR030877 issued | 10/27/03 | |
| 95213 | 6.01 | P | SNET | 3 | 10/09/03 | Pre order: SM call not returning product level usocs, it is returning package level USOCS | CSI | | Closed | Cancelled - Open in Error | | 10/28/03 | |
| 96417 | 6.01 | P | Southwest | 3 | 10/24/03 | LS4177- DL-LVL required when DOI is 1 or greater. | E | C | Closed | | LSR needed SLU indent & LVL | 10/28/03 | |
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| Severity Levels are assigned as follows: | |
|--|--|
| Severity Number | Description |
| Severity 1 | Critical: Extreme system problem (e.g. region down, message queue down, system abend, missed performance measures, blocks execution of all or a majority of test conditions or production order/preorder functions, an interface between two systems has failed, a critical application is unavailable or in a degraded condition, affects ALL service requests, there are no documented procedures for processing order requests or for handling fallout) |
| Severity 2 | Major: Major system problem (e.g. an application does not function according to requirements, blocks execution of one or several test conditions or production order/preorder functions, the problem is inhibiting an important area of the system from functioning at an optimum level, resulting in a degraded service condition of a non-critical application, affects a specific category of service requests from one or more customers) |
| Severity 3 | Average: Average system problem (e.g. application does not function according to requirements, affects execution of any number of order/preorder functions, typically the issues are with functionality, customer and end user may experience minimal impact) |
| Severity 4 | Minor: Affects minor functionality (e.g. Does not block execution of test condition or order/preorder functions, These are functional, not system problem) |
| | * All severity levels take into consideration volume of orders, scope of impact to the customer, availability of potential workarounds. Severity levels can evolve as analysis and fixes are identified. |
| Code Level | <p>P = Defect applies to Current Production level of code.</p> <p>P+ = Defect applies to upcoming release level of code available during release test window.</p> |
| Acc. Letter | When an Exception Request Accessible Letter is required |
| | <ul style="list-style-type: none"> • A field has been added to a LEX/verigate screen • An existing edit documented in the LSOR/LSPOR has been turned on • A new edit, not in the LSOR/LSPOR, has been turned on (an existing condition exists in the LSOR/LSPOR supporting the new edit) • A new edit, not in the LSOR/LSPOR, has been turned on (an existing condition does not exist in the LSOR/LSPOR supporting the new edit) • Implementation of a CR that was formally a DR • Changing the functionality of a field, application, or process |
| Status | Description |
| IN ANALYSIS | <p>Developer is analyzing the defect, but has not started to fix the defect.</p> <p>or</p> <p>Coded to Spec. The alleged defect is not a defect for the SBC system that the defect is assigned. The application has been coded to business requirements for that system. At this point, the DR may be assigned to a downstream system for further analysis or Business Requirements for review to determine if a change request will be generated, or it may be closed with agreement from the user who requested or opened the defect.</p> |
| MONITOR | The defect is downgraded to a lower severity (severity 3 or below), and the affected system is being watched, because the test and development teams are unable to recreate the problem, or the defect occurs intermittently. The defect will be reviewed after two weeks to determine if the monitoring period should be extended or the defect closed. |
| FIX IN PROGRESS | Developer is working on the defect fix |
| Fix Pending | Root cause determined, awaiting testing commitment |

| Severity Levels are assigned as follows: | |
|--|--|
| Severity Number | Description |
| FIX RETURNED | <p>Fix identified with the following progress:</p> <p>MIGRATION PENDING: Code to fix the defect is ready, but has not yet been migrated to the system test region.</p> <p>MIGRATED: The code fix has been migrated to the system test environment.</p> <p>RETEST SUCCESSFUL: The defect was successfully retested in System Test.</p> <p>RETEST REJECTED: The retest of the defect failed in system test</p> <p>PROD MIGRATION PENDING: A retest has been successful, and the software fix is waiting to moved into Production Validation status.</p> <p>DEFERRED: The defect is deferred to another release, or the defect will not be worked immediately</p> |
| PRODUCTION VALIDATION | The fix will be validated in production by the initiator of the DR. If production validation fails, the DR is moved back to "In Analysis" status. |
| CLOSED | <p>The defect has been resolved</p> <p>CANCELLED – Duplicate: Another production defect is open that documents the same problem.</p> <p>CANCELLED – Open in Error: Not a valid defect. The user misunderstood how the system is supposed to function or the data was incorrect for the scenario.</p> <p>CODED TO SPEC - Closed with agreement from the user who requested or opened the defect.</p> |
| DR to CR Status Descriptions | |

| Severity Levels are assigned as follows: | |
|--|--|
| Severity Number | Description |
| Status | Description |
| Committed | CR is committed by IT for the release date shown |
| Cancelled | CR is cancelled because it is no longer required |
| Implemented | CR was put into production for the date shown |
| In Progress | CR business requirements are being drafted, awaiting sign-off, prioritization or commitment to a release |
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